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ANNUAL REPORTS

Town of



ROLLINSFORD, NEW HAMPSHIRE

For The Year Ending December 31, 1987

Cover Photo — Damart
Front St., Rollinsford, N.H.

DATES TO REMEMBER

1988

January 1	Fiscal year begins.
March 1	Annual School Meeting.
March 8	Annual Town Meeting.
March 22	Annual Sewer District & Water District Meeting.
April 1	All property, Real and Personal, assessed to owner this date.
April 15	1. Last day for property owners to file property inventories, RSA 77:14, (subject to 1% fine, no less than \$10, no more than \$50). 2. Last day for veterans to file for Service Credit. Applies only to those who have not previously applied in Rollinsford. 3. Last day for filing for Elderly Exemptions. 4. Last day to file for Current Use Assessment.
May 1	Last day to license dogs.
June 1	Property taxes billed in May due by this date.
June 10	Selectmen must issue warrant to Police to collect all fees or kill all unlicensed dogs by this date.
December 1	Last day to pay 1986 property taxes billed in November 1987 without penalty.
December 31	Fiscal year ends.

TELEPHONE NUMBERS

EMERGENCY TELEPHONE NUMBERS

Fire Department	742-2779
Police Department	742-2724
So. Berwick Rescue Squad	384-2222

BUSINESS TELEPHONE NUMBERS

Selectmen's Office	742-2510
Town Clerk/Tax Collector's Office	742-2510
Health Officer	742-2510
Rollinsford Grade School	742-2351
School Cafeteria	749-3005
Supt. of Schools	742-4233
Sewage Treatment Plant	742-8124

MEETINGS

Selectmen	Every other Monday, 7 P.M.
Planning Board	First Wednesday of the month
Board of Adjustment	Call of the Chairman
Conservation Commission	Fourth Monday of the month, 7 P.M.
DUMP HOURS	Wednesday, 7 A.M. to 12 Noon Saturday, 9 A.M. to 1 P.M.

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IN MEMORIAM

HIRAM H. ROBERTS

BORN - May 9, 1888

DECEASED - February 9, 1988

Mr. Roberts was born and lived all his life in Rollinsford. He died at Edgewood Manor in Portsmouth, N.H.

His life in Rollinsford will be remembered by many because of his constant serving in Political Life. . . as a Selectman, Supervisor of the Checklist, and Cemetery Trustee.

The Roberts tradition of active participation in Town affairs will be continued by his grandson, Steve Roberts, who resides in the old Roberts Homestead on Roberts Road. Steve is a member of the Rollinsford Planning Board.

JOSEPH MELASE BELLIVEAU

BORN - June 3, 1890

DECEASED - January 2, 1988

Mr. Belliveau was born in New Brunswick, Canada, and came to the United States in the Spring of 1923. He lived in South Berwick for about one month, and then came to Rollinsford, which was then Salmon Falls. His two daughters, Marie and Jeanne, were then 1 1/2 and 4 1/2 years old.

His many years here were spent working at the "Foundry", American Twine Mill, Great Works Mill, and after his retirement he did part-time work for the McQuade Real Estate.

His wife Adele, who still lives, is 100 years old.

We Dedicate this Year's Town Report to:

ROBERT PAUL CHAGNON
Former Road Agent



Bob (Shine) was born in Dover, NH on February 26, 1927. He lived the first half of his life in South Berwick, Maine, but then came to Rollinsford and has since lived here.

Bob attended Berwick Academy, then served 4 years in the U.S. Navy. He is a member of the American Legion Post No. 47.

Some 16 years ago Bob was offered the job of Road Agent here in Rollinsford. He had also been offered work at Pease Air Base, but he favored being a Road Agent because he felt it was the type of work he would enjoy.

Bob has a daughter, Janice Mitchell, and 2 grandsons, who are his pride and joy. He and his wife Alice are both retired now, and doing a little traveling.

SELECTMAN'S REPORT

Rollinsford felt the impact of the Seacoast's rapid economic and population growth during 1986. The Board of Selectmen issued building permits for 56 new homes and 25 new garages. This presents an annual growth rate of nearly 6%. These new homes contribute to growing demand for more municipal services. While many of us would like to keep things sane, simple and small, we face budget pressures driven by rising school enrollments, rising calls for police services, growing miles of streets and street lights to maintain, and growing piles of waste to collect.

In the Town Hall the growing number of auto registration fees collected by the Town Clerk, now exceeds \$140,000 per year. The Tax Collector now sends semi-annual "greetings" to approximately 100 more individuals who own property that has an aggregate market value exceeding 25,000,000.

A major subdivision with 33 units in 89 acres located adjacent to the Salmon Falls River in July 1987. While the developers have created a high quality subdivision, abutters and residents in the Sligo Road area expressed major concern about the impact on local roads and the ground water. Concerns generated by this subdivision serve to emphasize the need to plan for the future landscape of the town. Within the last 12 months, the owners of two major pieces of property along Roberts Road have died. The development of these old farms now becomes a possibility, as new owners ponder the future use of their land. While zoning regulations place limitations on the density of new housing, there is no assurance that this unique landscape will not be converted into an urban real estate project like Stockdale Farm. The purchase of development rights or land purchase, offers the only sureway to preserve the unique rural areas in Rollinsford. The Land Trust Fund, started two years ago, represents some small steps toward implementation of such as rural preservation efforts. The Land Trust Committee in Rollinsford is expected to identify land for future open space preservation, and begin discussion with owners about the owner and town benefits of such efforts.

In November, the Town added approximately 1.25 miles to the road system when Heritage and Moses Carr roads were accepted in the Roberts Farm Subdivision. Houses now occupy 33 of the 43 lots in Roberts Farm.

At the 1988 Town Meeting, the votes are being asked to approve the acceptance of Woods Road and River Road in the Woodland Subdivision off Sligo Road. The developer has completed the road except for the application of the final inch of surface pavement. Funds adequate to pay for applying this final road surface layer will be placed in reserve for the Town. Since the developer has agreed to limit construction to 12 units per year, the Town would prefer to delay the application of the surface layer until 1990 when most of the construction will be finished.

Bob (Shine) Chagnon, our veteran Road Agent, retired in November after 16 years of dedicated service to the Highway Department. Now that he is gone, many people realize what a terrific job he did with a limited budget. He planned to winter in Florida, but don't be surprised to see him back in town, after he realized that being away from home could be a little boring. Andy St. Hilaire, who stepped into Bob's shoes is becoming acquainted with our road problems.

The Police Department's rising service activities and related requests for a larger budget, have generated much discussion in Town this winter. The Police have expressed alarm about the reductions in overtime recommended by the Budget Committee. Some citizens have said that Rollinsford is over policed, while others have suggested that more policemen are needed. The 1987 budget financed the 5th full-time policeman who joined the police force in September.

The 1988 budget calls for a new police cruiser and equipment. The 1986 cruiser required

a major engine overhaul this winter. After the engine problems with the 1984 cruiser, the Town had purchased an extended service contract on the 1986 cruiser. Thus the cost of then \$2500 engine overhaul job was limited to \$75 under the service contract.

The 1988 budget also calls for a new \$148,495 fire truck with equipment. The warrant article calls for financing the truck with \$80,000 to be withdrawn from the Equipment Reserve Fund, and a \$40,000 bond or bank note. This article will require a 2/3's positive vote for passage.

The voters will also be asked to approve funds to finance the re-evaluation of assessed property in Rollinsford. The assessment ratio has declined to 65% and is expected to soon drop to 50%. The re-evaluation would be completed by October of 1988.

The Selectmen again express their appreciation to all the citizens who served on Boards and Committees during 1987. While it gets more difficult to find volunteers, the growing work load placed on Town Officials makes the contribution of volunteers or Boards ever more important, if we hope to continue our local participating form of government.

Board of Selectmen
Rollinsford, NH

PLEASE POST BY YOUR TELEPHONE

TOWN OFFICE HOURS

TOWN CLERK — TAX COLLECTOR

Monday, Tuesday, Wednesday and Friday
9:00 a.m. to 1:00 p.m.

Thursday
4:00 p.m. to 8:00 p.m.

SELECTMEN'S OFFICE

Tax Maps & Tax Cards available to Realtors & Developers on
Tuesday only, 9:00 a.m. to 12:00 noon

For General Business,
Selectmen's Office is open every day from
9:00 a.m. to 12:00 noon

DUMP HOURS

Wednesday
7:00 a.m. to 12:00 noon

Saturday
9:00 a.m. to 1:00 p.m.

TOWN OFFICIALS AND BOARDS

TERM EXPIRES

SELECTMEN AND OVERSEERS OF THE POOR

Edmund F. Jansen, Jr.	1988
Thomas Mansfield	1989
Grace L. Joncas, Chairman	1990

TOWN CLERK

Beverly Dionne	1988
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TOWN TREASURER

Verne Crosier	1988
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CHIEF OF THE FIRE DEPARTMENT

Ronald E. Brown	1988
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REPRESENTATIVE TO THE GENERAL COURT

Albert Dionne	1988
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SUPERVISORS OF THE CHECKLIST

Jacquelyn Jacobson	1988
Nancy Dionne	1990
Pat Schmitter	1992

MODERATOR

Joseph E. Caouette	1988
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BUDGET COMMITTEE

Mark Couture (resigned)	1988
Denise Knowles	1988
Lil Dodier	1988
Dennis Chabot	1989
Albert Dionne	1989
Verne Crosier, Chairman	1989
Charles Dionne	1990
Lawrence Larkin, Jr.	1990
Merle Jacobson	1990

TRUSTEES OF TRUST FUNDS

Fred Green	1988
Joseph Porter	1989
Eugene Berube	1990

TRUSTEES OF LIBRARY TRUST

Kathy Vaughn	1988
Barbara Hopkins	1989
Bambi-Linn Goodwin	1990

	TERM EXPIRES
STRAFFORD COUNTY REGIONAL PLANNING BOARD	
Armand Laliberte	1988
Edmund F. Jansen, Jr.	1988
CIVIL DEFENSE DIRECTOR	
Police Chief Jon C. Schmitter	1988
REPRESENTATIVE TO ARMED SERVICE COMMITTEE	
Fred Green	1988
REPRESENTATIVE TO LAMPREY SOLID WASTE COOP BOARD OF DIRECTORS	
Edmund F. Jansen, Jr.	1988

SELF - PERPETUATING BOARD

TRUSTEES OF PUBLIC CEMETERIES	
Paul Janetos, Chairman	1990
Joseph Porter	1991
Clyde Roberts	1992
H. Hall Roberts	1988
Joseph E. Caouette	1989
Grace L. Joncas, Chairman, Board of Selectmen	1988

ELECTED BY TOWN MEETING

SURVEYORS OF WOOD AND LUMBER	
Albert England	1988
Basil Mitchell	1988
Joseph Porter	1988
Albert Viel	1988
PARKS & PLAYGROUNDS	
Albert Viel	1988
Harold Foss	1989
Arthur Osbon	1990
FENCE VIEWER	
Paul Janetos	1988
TREE WARDEN	
Michael Brown	1988

HYDROELECTRIC REPORT

The Town of Rollinsford received \$66,627.40 for its share of revenue from 5,982,000 KWH of electricity produced by the Hydroelectric Power Plant from November 1986 to October 1987. In accordance with Article 13 approved at the 1987 Town Meeting, \$50,000 was placed in the general fund and used as offset against 1987 town budget expenditures. That reduced the 1987 tax rate by approximately \$1.00 per \$1,000 of assessed property value. The remaining \$16,627.40 was placed in the Hydroelectric Reserve Fund.

The Hydroelectric Reserve Fund had a balance of \$18,421.99 on December 31, 1987. During the year, \$15,000 was removed from the Fund for offset against taxes as authorized by Article 12 of the 1987 Town Meeting. Additions to the Hydroelectric Reserve Fund during the year included \$16,627.40 of hydroelectric revenues and \$844.69 of interest received as deposits.

The 1988 Town Meeting will be asked to authorize the withdrawal of \$15,000 from the Hydro Reserve Fund as offset against 1988 expenditures.

Electrical production during the 12 month period ending in October, 1987 was 5,982,000 KWH, varying from a high of 933,800 KWH in April to a low of 67,200 KWH in August. This reflects the seasonal flow pattern shown for previous years.

HYDRO RESERVE FUND

Principal

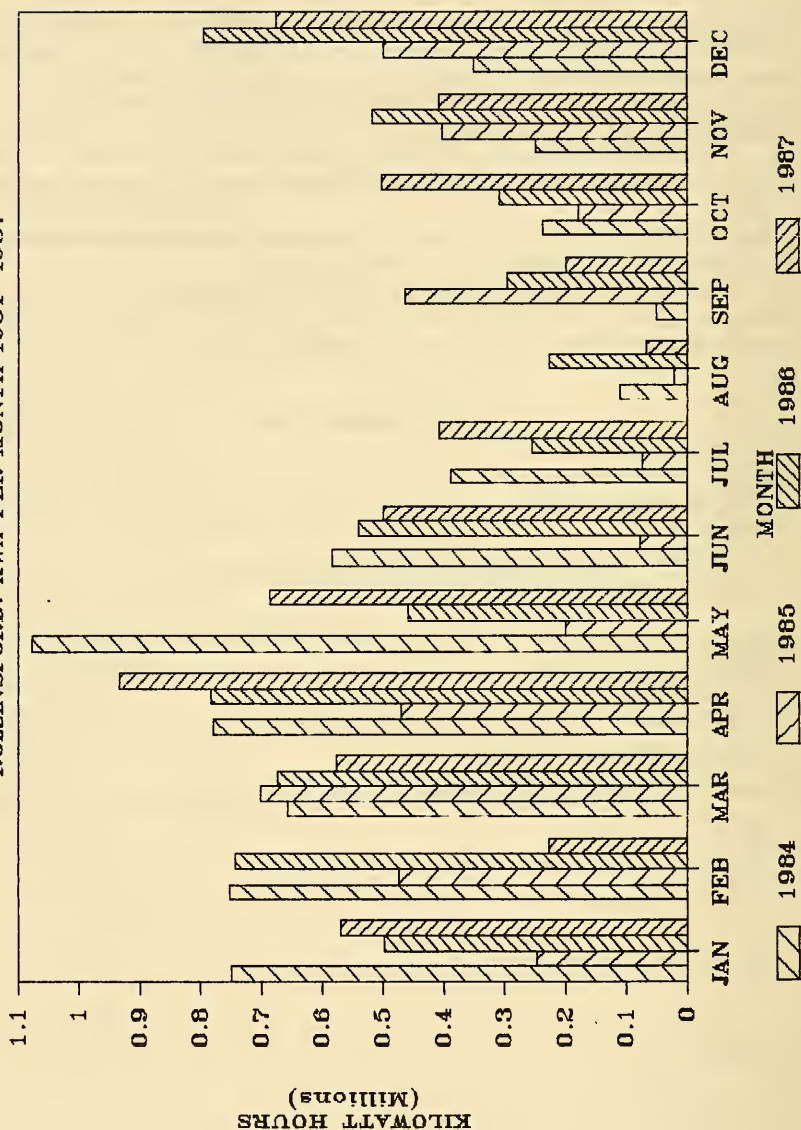
Balance, January 1, 1987	\$15,909.90
New Funds	16,627.40
Withdrawals	<u>15,000.00</u>
Balance, December 31, 1987	\$17,537.30

Income

Balance, January 1, 1987	\$.00
Interest Income	884.69
Withdrawals	<u>.00</u>
Balance, December 31, 1987	\$ 884.69
Balance, Principal/Income, December 31, 1987	\$18,421.99

HYDROPLANT ELECTRICITY PRODUCTION

ROLLINSFORD: KWH PER MONTH 1984-1987



**WARRANT FOR ROLLINSFORD TOWN MEETING
STATE OF NEW HAMPSHIRE
STRAFFORD, SS**

Tuesday, March 8, 1988

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD,
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE,
QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified that the polls will be open from 10 A.M. to 6 P.M. at the Rollinsford Town Hall, on Tuesday, March 8, 1988, to bring in your ballots for the Town Officers to be elected in Article I, and to meet at the Rollinsford Grade School at 7:30 P.M. on the same day to act on the budget and other articles in the Warrant:

ARTICLE I

To bring in your ballots for:

- One (1) Selectman and Overseer of the Poor for three (3) years,
- Town Clerk for one (1) year,
- Town Treasurer for one (1) year,
- Chief of the Fire Department for one (1) year,
- One (1) Supervisor of the Checklist for two (2) years,
- One (1) Supervisor of the Checklist for six (6) years,
- Three (3) members of the Budget Committee for three (3) years,
- One (1) Trustee of Trust Funds for three (3) years,
- One (1) Trustee of the Rollinsford Library Trust for three (3) years.

ARTICLE II

To see if the Town will appropriate \$148,495 to purchase a Fire Truck Pumper and equipment to be financed with:

1. \$80,000 to be withdrawn from the Town Equipment Fund,
2. \$5,200 to be transferred from liabilities that were originally appropriated to repair the tank on the 1950 Fire Truck,
3. \$40,000 bond or bank note to be repaid in five (5) equal annual payments of \$8,000,
4. \$23,295 from 1988 tax revenues. (Requires 2/3 (Two-thirds) votes.)

ARTICLE III

To see if the Town will appropriate \$17,000 to purchase a new Police Cruiser and equipment.

ARTICLE IV

To see if the Town will appropriate \$13,600 to contract with the AVITAR CO. for a computer assisted re-evaluation of all assessed property in the Town. (The purpose is to equalize the assessed value of property and raise the assessment ratio from 65% to near 100%).

ARTICLE V

To see if the Town will appropriate \$8,200 for computerization of the Town Zoning Map and the Town Tax Map.

ARTICLE VI

To see if the Town will appropriate \$24,840 for Phase 8 of the road resurfacing program.

ARTICLE VII

To see if the Town will appropriate the sum of \$10,000 for the Land Trust Fund.

ARTICLE VIII

To see if the Town will appropriate a sum equal to all revenues in excess of \$50,000 that may be received from the hydroelectric plant to be placed in the Town's Hydroelectric Fund. (The first \$50,000 or any lesser amount that may be received will be used as offset against Town Budget expenditures).

ARTICLE IX

To see if the Town will vote to appropriate \$5,000 for land survey and related expenses for the purpose of assisting private land owners who donate conservation easements, or participate in the Land Conservation Investment Program. (LCIP)

ARTICLE X

To see if the Town will vote to authorize the withdrawal of \$15,000 from Hydro Reserve Fund, to use as set-off against budget appropriations.

ARTICLE XI

To see if the Town will appropriate \$3,000 to assist COAST finance the operation of Route 7A from Dover to South Berwick through Rollinsford.

ARTICLE XII

To see if the Town will vote to accept the budget as submitted by the Budget Committee.

ARTICLE XIII

To see if the Town will vote to support the establishment of a full time executive clerk position in the Selectmen's Office beginning in January, 1989.

ARTICLE XIV

To see if the Town will vote to accept the following article. (By Petition)

"Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes."

ARTICLE XV

To see if the Town will vote to elect a Chief of Police at the Annual Town Meeting, held each year. (By petition)

ARTICLE XVI

To see if the Town will vote to hold the business portion of the Town Meeting on the second (2nd) Saturday of March at 9:00 A.M., beginning in 1989.

ARTICLE XVII

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE XVIII

To see if the Town will authorize the Selectmen to administer or dispose of any Real Estate that has been or may be acquired through Tax Collector's deeds.

ARTICLE XIX

To see if the Town will authorize the Selectmen to accept Woods Road and River Road in the Skaltsis/Richard Subdivision off Sligo Road. The developer will provide for an escrow fund to cover the cost of applying the final inch of asphalt pavement to the road surface in the summer of 1990, after most of the houses have been constructed.

ARTICLE XX

To see if the Town will authorize the Selectmen to apply for and expend any Federal or State Grant Funds for which the Town may qualify.

ARTICLE XXI

To see if the Town will authorize the Selectmen to lease Parking Spaces along the Scoutland Road near the Bicentennial Park to the Damart Corporation for a period up to two (2) years or until Damart secures other parking spaces, whichever time period is less.

ARTICLE XXII

To see if the Town will authorize the Selectmen to lease or sell up to 5 acres of Lot 15-37 (Foundry Street Lot) to Damart or a future owner of Mill Building 1 for use as a parking lot, the selling price to be based on its value determined by a professional appraiser. A Public Hearing would be held on any proposed sale before any final lease with option to buy were negotiated by Selectmen.

ARTICLE XXIII

To see if the Town will authorize the Selectmen to apply for, accept, and expend a grant for up to 15% of the cost of new Street lights as authorized and approved by the Governor's N.H. Energy Office Special Street Light Program.

ARTICLE XXIV

To see if the Town will vote to adopt the BOCA Basic National Building Code and the Life Safety Code of the National Fire Protection Association. Minor repairs of less than \$1,500 will be exempt from the BOCA code.

ARTICLE XXV

To transact any other business that may legally come before this meeting.

Given under our hands and seal this 5th day of February, 1988.

Grace L. Joncas, Chairman
Edmund F. Jansen, Jr.
Thomas Mansfield
Board of Selectmen
Rollinsford, N.H.

A TRUE COPY ATTEST:

Grace L. Joncas, Chairman
Edmund F. Jansen, Jr.
Thomas Mansfield
Board of Selectmen
Rollinsford, N.H.

ROLLINSFORD TOWN REVENUE FOR 1987 AND 1988

	1987 Actual Approp.	1987 Actual Expend.	1988 Budget Committee Recomm.
Resident Taxes	\$ 13,500	\$ 14,430	\$ 14,500
National Bank Stock Taxes	50	50	50
Yield Taxes	200	200	100
Interest and Penalties on Taxes	15,000	15,000	15,000
Land Use Change Tax	57,940	140,000	6,000
Inventory Penalties	200	200	200
Shared Revenue - Block Grant	40,000	35,750	36,000
Highway Block Grant	27,352	27,352	28,000
Railway Tax	220	198	200
State Aid Water Pollution	10,580	10,589	10,000
Other Reimbursements	2,000	2,000	0
Motor Vehicle Permit Fees	140,000	140,000	150,000
Dog Licenses	1,000	750	750
Business Licenses, Permits & Fees	18,300	12,000	12,000
Police Fines	650	700	700
Uniform Code	300	450	450
Hydroplant Revenues	50,000	50,000	50,000
Contracted Services	25,000	25,000	26,685
Special Police Grant		0	2,800
Federal Revenue Sharing	6,300	6,300	
Proceeds From Bonds & Notes	32,000	32,000	40,000
Withdrawals From Reserve Funds	15,000	0	80,000
Withdrawals From Land Trust	0	5,000	5,000
Withdrawal From Hydro Reserve	0	15,000	0
Fund Surplus	62,060	59,672	20,000
TOTAL	\$517,652	\$592,641	\$ 98,435

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICER'S SALARIES:

Selectmen	\$ 5,500.00
Town Clerk	100.00
Town Treasurer	1,000.00
Fire Chief	1,000.00

\$ 7,600.00

TOWN OFFICE EXPENSES:

Tax Collector Salary	7,101.00
Town Clerk/Bookkeeper	7,364.00
Secretary/Clerk Salary	1,338.27
Telephone	388.34
Health Officer's Salary	150.00
Printing of Town Report	1,620.00
Postage	1,133.99
Dues & Subscriptions	117.00
Register of Deeds	221.50
Deed Research For Tax Sale	350.00
Traveling & Schooling	175.20
Advertising	126.00
Town Office Supplies	1,237.33
Equipment Maintenance	819.00
Office Equipment	1,194.06
Computer Software	302.50
Audit	4,300.00
Copier	1,495.00
Computer	1,545.00

30,978.19

TOWN OFFICERS' FRINGE BENEFITS:

Workmen's Compensation Ins.	415.20
NH Municipal Unemploy. Comp.	219.29
Bonding Ins.	636.00
Social Security (contributed)	1,047.59
Professional Liability Ins.	1,390.50

3,708.58

ELECTION AND VOTER REGISTRATION EXP.:

Supervisors of Checklists	90.00
Ballot Inspectors	80.00
Moderator	30.00
Lunches	55.25
Advertising & Mlsp. Exp.	.00
Printing	145.12
Updating Checklists	.00
Social Security	17.16

417.53

TOWN HALL MAINTENANCE EXPENSES:

Heat	\$ 3,088.30	
Electricity	1,534.40	
Water	68.00	
Sewer	245.00	
Janitorial	300.00	
Janitorial Supplies	142.94	
Maintenance & Repairs	590.06	
Insurance	2,124.84	
		\$ 8,093.54

FIRE DEPARTMENT EXPENSES:

Firemen's Allowance	3,890.17	
Telephone	962.58	
Answering Service	700.00	
Radio Repair	257.46	
Protective Clothing	992.50	
Life Ins.	132.00	
Equipment	591.10	
Hose	3,069.22	
Gas & Oil	51.87	
Repairs on Vehicles	1,450.82	
Housekeeping Supplies	99.95	
Schooling & Training	10.00	
Water	68.00	
Electricity	934.49	
Heat	3,116.97	
Maintenance & Repair of Station	151.77	
Workmen's Comp. Ins.	578.51	
Mutual Aid	275.00	
Vehicle Ins.	3,132.02	
Station Fire & Liab. Ins.	1,686.35	
Portable Radio	1,093.00	
VCR	343.00	
Floating Pump	454.39	
Social Security	235.35	
		24,276.52

TREE CARE EXPENSES:

Tree Removal	.00
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PLANNING BOARD EXPENSES:

Ads & Postage	425.03	
Supplies	.00	
Legal Fees	.00	
Secretary	.00	
Master Plan Update	3,000.00	
		3,425.03

ZONING BOARD EXPENSES:

Ads & Postage	\$	375.25	
Supplies		.00	
Legal Fees		.00	
Secretary		200.00	
		<hr/>	\$ 575.25

CIVIL DEFENSE EXPENSES:

.00

CONSERVATION COMMISSION EXPENSE:

100.00

100.00

GARBAGE EXPENSES:

Lamprey Solid Wast Co-op	49,582.35	
Lakes Region Disposal	33,228.00	
	<hr/>	82,810.35

SO. BERWICK RESCUE SQUAD:

5,000.00

5,000.00

ABATEMENTS/REFUNDS/TAX SALE:

Refunds/Credits	198.13	
Tax Sale	32,458.31	
	<hr/>	32,656.44

ROLLINSFORD SCHOOL DISTRICT:

1,064,637.00

1,064,637.00

COUNTY TAX PAYMENT:

177,866.00

177,866.00

TRI AREA VISITING NURSES:

4,250.00

4,250.00

MARRIAGE LICENSE FEE PAID TO STATE:

195.00

195.00

HIGHWAY DEPARTMENT EXPENSES:

Road Agent's Salary	15,760.00
Assistant's Salary	.00
Extra Help Salary	2,505.13
Gas & Oil	1,269.32
Summer Repairs & Maint.	1,261.53
Winter Repairs & Maint.	3,306.90
Summer Supplies	493.21
Winter Supplies	369.65
Sidewalk Snow Removal	3,135.00
Vehicle Ins.	2,592.29
Social Security (contributed)	1,140.41

HIGHWAY DEPARTMENT EXPENSES CONT.

Workmen's Comp.	\$ 2,563.64
Blue Cross/Blue Shield	2,054.62
Life & Disability Ins.	305.28
NH Municipal Unemploy. Comp.	130.50
Chainsaw	306.88

\$ 37,194.36

TOWN SHED EXPENSES:

Telephone	390.62
Electricity	405.17
Water	68.00
Heat	1,240.79
Maint. & Repairs	785.93
Insurance	225.31

3,115.68

DUMP EXPENSES:

Attendant's Salary	1,248.73
Social Security (contributed)	98.00
NH Municipal Unemploy. Comp.	27.08
Workmen's Comp.	59.38
Covering of Dump	430.00
Dump Stickers	125.00

1,988.16

HIGHWAY SUBSIDY EXPENSES:

Winter Sand	2,220.00
Winter Salt	799.49
Patch & Gravel	1,062.48
Resurfacing & Labor	3,593.50
Added Highway Subsidy	15,000.00

22,675.47

POLICE DEPARTMENT EXPENSES:

Chief's Salary	24,742.80
Lt.'s Salary	20,265.57
Sgt.'s Salary	18,371.30
Patrolman #1	14,514.90
Patrolman #2	4,516.56
Specials	12,834.95
Paid Holidays	1,513.92
Overtime	6,408.75
Telephone	1,842.77
Strafford Dispatch	1,680.00
Gas & Oil	3,912.12
Repairs & Maint. of Cruiser	2,051.68
Tires	1,197.03
Office Supplies	1,918.72

POLICE DEPARTMENT EXPENSES CONT.

Departmental Equipment	\$ 617.68
Ammo	160.80
Radio Repair	1,127.40
Dues & Publications	370.15
Computer Supplies	304.84
Radio	1,683.00
First Aid	92.90
Postage	142.19
Social Security (contributed)	883.59
Medicare	425.78
Workmen's Comp. Ins.	8,793.91
Blue Cross/Blue Shield	5,875.45
Life & Disability Ins.	1,385.29
NH Retirement	5,140.57
Clothing & Accessories	2,289.65
Training & Schooling	10.00
NH Municipal Unemploy. Comp.	629.12
Lone Star Ins. (payroll deducted)	792.00
Cruiser Ins.	1,008.19
Advertising	43.74
Juvenile Program Overtime	1,809.04
Office Supplies	291.07

\$ 149,647.43

CONTRACTED SERVICES:

Payroll	12,383.50
Social Security (contributed)	132.18

12,515.68

DOG CONTROL PROGRAM:

Dog Officer's Salary	792.64
Supplies	146.57
Unemploy. Comp.	.74

939.95

STREET LIGHTING:

23,692.71

23,692.71

CONTINGENCY FUND EXPENSES:

2,420.03

2,420.03

LOCAL WELFARE:

Cap	500.00
Welfare	2,753.29

3,253.29

MEMORIAL DAY EXPENSE:

836.54

836.54

PARK EXPENSES:

Payroll	340.00
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PARK EXPENSES CONT.

Social Security (contributed)	\$	158.02	
NH Municipal Unemploy. Comp.		4.68	
Workmen's Comp.		57.54	
		<hr/>	
	\$		560.24

RECREATION EXPENSES:

Payroll		1,870.00	
Social Security (included in Park above)			
Unemployment Comp.		15.70	
Misc. Expenses - Summer		1,644.52	
Winter Expenses		400.00	
		<hr/>	
			3,930.22

HYDRANT RENTAL:

Salmon Falls Village Water Dist.		3,040.00	
Somersworth & Dover		800.00	
		<hr/>	
			3,840.00

TRUSTEES OF ROLLINSFORD CEMETERIES:

300.00	
	300.00

DAMAGES & LEGAL EXPENSES:

4,750.00	
	4,750.00

REGIONAL & MUNICIPAL ASSOC. EXPENSES:

1,891.00	
	1,891.00

INTEREST ON DEBT:

Sewer		850.00	
Foundry Street Land		4,227.13	
		<hr/>	
			5,077.13

PRINCIPAL ON DEBT:

Sewer		10,000.00	
Foundry Street Land		100,000.00	
		<hr/>	
			110,000.00

HYDROPLANT LICENSE FEE:

99.50	
	99.50

PROPERTY TAXES PAID TO OTHER TOWNS:

South Berwick		188.44	
Berwick		1,039.60	
		<hr/>	
			1,228.04

CAPITOL EXPENSES:

Road Reconstruction		22,363.50	
Sander		2,600.00	

CAPITOL EXPENSES CONT.

Fire Truck	\$ 25,000.00
Land Trust Fund	10,000.00

\$ 59,963.50

LIABILITIES FROM PREVIOUS YEAR: SPENT

Town Hall Fire Alarm	370.00
Audit	700.00

1,070.00

TO LIABILITIES - December 31, 1987

Buffer	500.00
New Street Lights	32,000.00
Master Plan Update	3,000.00
Town Hall Painting	3,500.00
Fire Truck Tank & Pump	5,200.00
Town Hall 2nd Floor Renovation	2,000.00
Audit	5,800.00
Land Appraisal for Land Trust	5,000.00

57,000.00

TOTAL DISBURSEMENT & LIABILITIES

\$1,954,578.36

ROLLINSFORD CEMETERY OPERATIONS 1987

Checking Account Transaction

	INCOME	EXPENSES
Balance 12/31/86	\$6,384.58	
Interest	\$ 252.50	
Deposit	5,000.00	
Labor		\$6,401.86
Social Security		455.93
Equipment Fund		1,500.00
Workmen's Compensation		347.38
Water		51.00
Flowers		80.00
Fence Repair (old Town)		1,500.00
Supplies		16.88
Payment to St. Michael's		200.00
Loam		364.50
Bulldozer Work		200.00
Total	<u>\$5,252.50</u>	<u>\$11,117.55</u>
Balance 12/31/87	\$ 519.53	

TOWN OF ROLLINSFORD

Debt Service Schedule for \$225,000 Bonds
Sewer Bonds Nos. 1-45 at \$5,000 each, Rate 4.25%
Date 4/1/69 Denomination \$5,000 Coupon Amount \$106.25

Due Date	Outstanding	Principal	Interest	Total
04/01/88	10,000		212.50	212.50
10/01/88	10,000	10,000	212.50	10,212.50

FOUNDRY STREET LAND Debt Service for \$100,000 Bond Note

01/15/18	100,000		3,781	3,781
07/15/88	100,000	10,000	2,700	12,700
01/15/89	90,000		2,520	2,700
07/15/89	90,000	10,000	2,520	12,520
01/15/90	80,000		2,360	2,360
07/15/90	80,000	10,000	2,360	12,360
01/15/91	70,000		2,295	2,295
07/15/91	70,000	10,000	2,295	12,295
01/15/92	60,000		1,890	1,890
07/15/92	60,000	10,000	1,890	11,890
01/15/93	50,000		1,650	1,650
07/15/93	50,000	10,000	1,650	11,650
01/15/94	40,000		1,360	1,360
07/15/94	40,000	10,000	1,360	11,360
01/15/95	30,000		1,042.50	1,042.50
07/15/95	30,000	10,000	1,042.50	11,042.50
01/15/96	20,000		705	705
07/15/96	20,000	10,000	705	10,705
01/15/97	10,000		362.50	362.50
07/15/97	10,000	10,000	362.50	10,362.50

SUMMARY OF 1987 APPROPRIATIONS & EXPENDITURES AND 1988 PROPOSED BUDGET

Item	Bud. Comm. 1987	Expended 1987	Dept. 1988	Selectmen 1988	Bud. Comm. 1988
Total Town Officials	\$ 7,600.00	\$ 7,600.00	\$ 8,208.00	\$ 8,208.00	\$ 7,600.00
Total Town Office	42,715.42	29,828.69	53,530.25	53,530.25	52,928.88
Total Town Fringe Benefits	1,955.32	1,630.48	2,131.72	2,131.72	2,083.09
Bonds	600.00	636.00	648.00	648.00	648.00
Added Liability Insurance	5,000.00	0.00	0.00	0.00	0.00
General Liability & Personal Injury	0.00	3,559.50	3,955.00	3,955.00	3,955.00
Total Elect & Registration	585.00	417.53	1,852.12	1,852.12	1,852.12
Total Town Hall Maint.	8,448.00	7,468.70	9,148.00	9,428.00	10,928.00
Town Hall Insurance	3,742.10	1,935.00	2,150.00	2,150.00	2,150.00
Total Mapping & Appraisal	4,600.00	7,858.02	6,200.00	6,200.00	6,200.00
Total Hydroplant	1,325.00	1,327.54	1,543.00	1,543.00	1,543.00
Total Police Salaries	113,904.79	104,977.79	149,328.06	124,463.24	119,490.72
Total Police Contracted Services	25,000.00	13,935.08	29,484.86	29,484.86	29,484.86
Total Police Fringe Benefits	32,232.58	24,465.17	37,521.62	35,977.44	35,345.73
Total Police Administration	5,250.00	4,632.41	5,750.00	5,750.00	5,670.00
Cruiser Insurance	1,675.00	1,008.19	1,000.00	1,000.00	1,000.00
Total Uniform & Personal Equipment	2,200.00	2,289.65	3,050.00	2,376.00	2,580.00
Total Dept. Equipment	3,500.00	3,900.68	9,300.00	9,300.00	2,196.00
Total Cruiser & Equipment	10,918.00	8,702.73	13,880.00	12,680.00	11,717.44
Strafford Dispatch	1,800.00	1,680.00	3,165.00	3,165.00	3,165.00
Animal Con. Officer's Salary	1,562.50	792.64	1,640.63	1,640.63	1,640.63
Animal Con. Social Security	111.72	59.53	117.30	117.30	117.30
Animal Con. Unemploy. Insurance	12.50	.74	13.13	13.13	13.13
Animal Shelter Fee	760.00	0.00	798.00	798.00	798.00
Animal Control Supplies	200.00	146.57	210.00	210.00	210.00
Animal Control Gas & Oil	125.00	0.00	131.25	131.25	131.25
Fire Dept. Men's Allowance	5,708.10	3,890.17	8,508.10	8,508.10	8,508.10
Total Fire Administration	2,545.00	1,832.58	2,545.00	3,210.00	3,210.00

Item	Bud. Comm. 1987	Expended 1987	Dept. 1988	Selectmen 1988	Bud. Comm. 1988
Total Fire Dept. Operations & Equipment	\$ 7,550.00	6,512.92	\$ 9,300.00	\$ 8,075.00	\$ 8,075.00
Total Fire Station Maintenance	4,768.00	4,271.23	6,208.00	6,208.00	6,208.00
Total Fire Insurance	8,175.17	4,135.39	4,432.00	4,432.00	4,432.00
Portable Fire Dept. Radio	1,100.00	1,093.00	1,200.00	1,200.00	1,200.00
Tires - Fire Dept.	0.00	0.00	949.56	946.56	946.56
Mobile Radio - Fire	0.00	0.00	2,655.00	2,655.00	2,655.00
Total Highway Salaries	25,869.90	19,513.86	33,009.89	33,009.89	33,009.89
Total Highway Fringe Benefits	6,876.48	6,478.00	9,319.03	9,319.03	9,319.03
Total Highway Operations	9,537.00	10,195.61	10,950.00	10,950.00	10,950.00
Total Shed Maintenance	2,533.00	2,890.51	2,818.00	2,818.00	2,818.00
Highway Insurance	4,709.44	2,818.59	1,850.00	1,850.00	1,850.00
Total Highway Subsidy	25,000.00	22,675.47	28,700.80	28,700.80	28,700.80
Total Waste Disposal	86,703.50	82,810.35	86,961.00	86,961.00	86,961.00
Total Street Lighting	25,292.00	21,998.46	23,167.40	23,167.40	23,167.40
Industrial Commission	100.00	0.00	100.00	100.00	100.00
Conservation Commission	100.00	100.00	100.00	100.00	100.00
Civil Defense	100.00	0.00	100.00	100.00	100.00
Total Planning Board	5,700.00	3,425.03	5,200.00	5,200.00	5,200.00
Total Zoning Board	1,000.00	575.25	2,850.00	2,850.00	2,850.00
Total Care of Trees	800.00	0.00	864.00	864.00	864.00
Total Health	9,500.00	9,250.00	11,450.00	11,450.00	11,450.00
Contingency Fund	6,500.00	2,420.03	3,000.00	3,000.00	10,020.00
Total Welfare	5,750.00	3,253.29	6,260.00	6,260.00	6,260.00
Memorial Day Expense	840.00	836.54	875.00	875.00	875.00
Total Parks & Playgrounds	438.04	553.38	462.16	462.16	462.16
Total Recreation	4,543.20	3,530.22	4,819.17	4,819.17	4,819.17
Total Hydrant Rental	4,300.00	3,840.00	4,300.00	4,300.00	4,300.00
Cemeteries	300.00	300.00	300.00	300.00	300.00
Damages & Legal Fees	3,500.00	4,750.00	5,000.00	5,000.00	5,000.00
Reg. & Municipal Associations	2,438.00	1,891.00	2,633.04	2,633.04	2,633.04

Item	Bud. Comm. 1987	Expended 1987	Dept. 1988	Selectmen 1988	Bud. Comm. 1988
Total Interest	7,350.00	8,077.13	7,987.00	7,987.00	7,987.00
Total Principal Payments	100,000.00	10,000.00	20,000.00	20,000.00	20,000.00
Road Reconstruction - Phases 7 & 8	23,000.00	23,000.00	24,840.00	24,840.00	24,840.00
Fire Truck - 1,000 Gal. Pumper	25,000.00	25,000.00	148,000.00	148,495.00	148,495.00
Land Trust Fund	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
New Street Lights	32,000.00	32,000.00	0.00	0.00	0.00
Road Sander	2,600.00	2,600.00	0.00	0.00	0.00
Land Appraisal For Land Trust	5,000.00	0.00	5,000.00	5,000.00	5,000.00
Police Cruiser	0.00	0.00	14,000.00	14,000.00	14,000.00
Cruiser Equipment	0.00	0.00	3,000.00	3,000.00	3,000.00
Reevaluation of Town	0.00	0.00	13,600.00	13,600.00	13,600.00
Computerization of Tax Maps	0.00	0.00	8,200.00	8,200.00	8,200.00
GRAND TOTAL	\$737,074.76	\$560,522.46	\$836,170.08	\$808,099.07	\$801,814.29

PROPERTY TAXES ASSESSED IN ROLLINSFORD FOR THE YEAR 1987

Lot/Map #	Names	Assessment	Credit	Tax Due
14-2-1	Abbott, Richard/Solange	\$ 73,900		\$ 1,856.00
10-29	Adams, Glen			975.00
10-28	Adams, John/Laura	27,500		691.00
14-47	Adams, Kathleen	52,600		1,321.00
4-41-2	Adams, Roger/Diane	65,700		1,650.00
4-7	Aikman, Marion	115,626		2,905.00
4-10	"	62,500		1,570.00
4-11	"	8,692		218.00
4-11-1	"	2,816		71.00
4-11-2	"	3,640		91.00
4-12	"	1,435		36.00
4-23	"	1,786		45.00
4-26	"	780		20.00
4-27	"	4,624		107.00
4-28	"	4,766		120.00
4-28-2	"	177,100		4,449.00
4-29	"	54,650		1,373.00
4-30	"	101,085		2,539.00
4-32	"	755		19.00
4-34	"	5,600		141.00
4-35	"	76,440		1,920.00
4-36	"	63,534		1,596.00
4-11A	"	4,300		108.00
4-11B	"	5,600		141.00
4-24A	"	1,500		38.00
3-19	Alexander's	177,900		4,469.00
15-1	American Legion	400,300		EXEMPT
15-28-1	"	14,400		EXEMPT
15-39	"	33,100		EXEMPT
8-6	Anderson & Brown	83,300		2,105.00
1-60-1	Anderson & Brown	1,105		28.00
9-12	Anderson, David/Patti Jean	64,000		1,608.00
1-61-1	Anderson, Jerry/Joanne	549		14.00
1-62	Anderson, Jerry/Joanne	92,500	50	2,324.00
1-60	Anderson & Brown	6,130		154.00
1-61	Anderson & Brown	79,600		2,000.00
8-5	Anderson & Brown	18,600		467.00
14-26	Anderson & Brown	37,200		934.00
19-24	Anderson & Brown	45,500		1,143.00
15-15	Angelopoulos, Frank	51,100		1,284.00
11-27	Angelopoulos, Theodora	130,500	50	3,278.00
2-8	Argue, James/Katherine	54,100		1,359.00
2-10	Arkwell, David/Lona	14,300		359.00
2-10-1	Arkwell, David/Lona	94,500		2,374.00
9-18	Arkwell, David/Lona	59,800		1,502.00
15-14	Arnault, Gerald/Lois	48,400		1,216.00

Lot/Map #	Names	Assessment	Credit	Tax Due
12-6	Arnault, K./Gregorakos, W.	\$ 64,900		\$ 1,630.00
3-29-1	Arthur, Jeffrey/Jane	93,100		2,339.00
14-13-25	Ashburner, Gordon/Diane	63,600		1,598.00
11-23	Athans, John/Anne	57,000	50	1,432.00
3-42	Ayer, Paul	89,000		2,236.00
1-36	Baker, E.J.	66,500	50	1,670.00
1-3	Balomenoa, Arthur/Josephine	27,522		691.00
12-1-1	Bandouveres, Gary	72,900		1,831.00
12-1	Bandouveres, Geo./Mary	22,900		575.00
12-2	Bandouveres, Geo./Mary	78,600	50	1,974.00
12-3	Bandouveres, Geo.	54,100		1,359.00
12-12	Barbary, Austin	70,200	50	1,763.00
5-33	Barrows, Everett/Ellen	46,500		1,168.00
20-11	Barry, Frederick/June	113,700	50	2,856.00
14-1	Bascom, Thomas/Marsha	57,600		1,447.00
4-24	Beaudet, Roland/Rachel	65,200		1,638.00
15-7	Beaulieu, Carey/Patricia	68,700		1,726.00
2-2-9	Beauvais, Daniel/Susan	80,500		2,022.00
2-2-33	Bednarz, John/Abely, Donna	70,400		1,768.00
5-10	Bell, David/Glenna	56,800	50	1,427.00
11-17	Bell, Richard/Pamela	51,300	50	1,289.00
10-66	Belliveau, Jeanne/Adele	27,300		686.00
15-16	Bennett, Patricia	44,600	50	1,120.00
14-13-18	Bennett, Robert/Jennifer	76,900		1,932.00
5-52	Berge, Eivind/Judy	55,900		1,404.00
14-29	Bergeron, Gary/Rose	50,900		1,279.00
2-26	Bergmann, Gloria	15,300		384.00
11-18	Berry, Robin	37,700		947.00
20-12	Berry, Thomas/Monique	47,100		1,183.00
2-2-17	Bersin, Robert/Judith	89,400		2,246.00
1-63	Bertrand, Robert, Jr.	43,000		1,080.00
2-3-4	Bertrand, Gerard	32,800		824.00
8-16	Bertrand, Robert/Lucette	56,300	50	1,414.00
10-11	Berube, Arthur/Aurore	55,200		1,387.00
9-19	Berube, Celia	24,200		608.00
14-43	Berube, Eugene/Annette	49,400		1,241.00
13-6	Bickford, Merle/Carleen	62,500	50	1,570.00
14-13-23	Bigliardi, John/Carolyn	61,700		1,550.00
10-17	Bishop of Manchester	89,900	0	
10-18	Bishop of Manchester	0	0	
10-21	Bishop of Manchester	0	0	
10-49	Bishop, Allan/Grondin, M.	47,500		1,193.00
10-63	Bisier, Diogene/Annette	47,300		1,188.00
10-30	Bisson, Elliott	48,200	50	1,211.00
10-4A	Bisson, Marion	3,500		88.00
10-4	Bisson, Robert/Joanne	60,200	50	1,512.00
13-22-1	Bisson, Ronald/Joan	66,500		1,670.00
2-2-6	Bittner, Barry/Diana	94,700		2,379.00
14-44-3	Blackwood, Marjorie	73,000		1,834.00

Lot/Map #	Names	Assessment	Credit	Tax Due
5-11	Blair, Robert/Mary	\$ 46,700	50	\$ 1,173.00
5-56	Blais, Adolphus/Mrs.	53,800	50	1,351.00
1-45	Blais, Henry/Katherine	62,500	50	1,570.00
5-30	Blais, Maurice/Rachel	49,800		1,251.00
10-50	Blouin, Inc.	29,900		7,531.00
10-44	Bodmer, James/Deborah	43,400		1,090.00
15-31	Bois, Carol	78,300		1,967.00
9-4	Bolduc, Kenneth/Patricia	59,200	50	1,487.00
10-54	Bolduc, Kenneth/Patricia	63,600		1,598.00
15-29	Bolian, Charles/Donna	101,900		2,560.00
1-44	Bondi, Sally Jo	69,800		1,753.00
10-12	Bonneau, Peter	35,800		899.00
10-31	Borretti, Robert/Rosemary	64,600		1,623.00
10-45	Boston & Maine, RR	3,700		93.00
2-25	Boston & Maine, RR	32,600		819.00
8-10	Boston & Maine, RR	19,700		495.00
8-13	Boston & Maine, RR	13,600		342.00
9-13-38	Boucher, John/Laura	57,900		1,454.00
1-35	Boucher, Louis/Claire	72,700		1,826.00
2-2-3	Boucher, Maurice/Claudette	80,100		2,012.00
15-3	Bourque, Armand/Theresa	46,600	50	1,171.00
9-7	Bradbury, Richard/Carol	53,300		1,339.00
5-8	Bridges, Geo./Mary	52,400		1,316.00
14-55-9	Brodeur, Leo/Michelle	78,200		1,964.00
13-1	Brown, Charlene	52,300		1,314.00
2-2-21	Brown, Charles/Patricia	102,300		2,570.00
20-16	Brown, Michael/Nancy	41,500		1,042.00
2-21	Brown, Raymond/Alice	43,600		1,095.00
10-1	Brown, Robert/Susan	71,500		1,796.00
19-11	Brown, Robert/Jeanne	13,100		329.00
15-9	Brown, Ronald/Sandra	60,600		1,522.00
3-27	Brown, Steven	87,090		2,188.00
9-27	Brunelle, Raymond/Barbara	61,300	50	1,540.00
8-17	Brunelle, Robert/Bernadette	62,400		1,567.00
2-2-20	Brunette, Kenneth/Elizabeth	71,200		1,789.00
3-46	Burke, Dennis/Margaret	31,200		784.00
3-14	Burke, John/Kathleen	73,500	50	1,846.00
20-24	Burke, Robert	38,900		977.00
2-2-32	Burkridge Bldrs.	87,900		2,208.00
10-113	Burnham, Fannie	32,700		821.00
10-37	Burr, Alonzo/Ruth	86,700		2,178.00
1-57-4	Cambo, William/Cambo, M.	93,000		2,336.00
5-2	Canney, Rachel	51,000		1,281.00
10-42	Caouette, Ida/Joseph	61,300	50/2,500	1,540.00
14-39	Carignan, Ronald/Janice	40,200	50	1,010.00
10-105	Carley, John/Paula	62,300		1,565.00
3-7-2	Carmer, Dewitt/Nancy	81,600		2,050.00
9-8	Caron, Gary/Barbara	46,500		1,168.00
13-14	Caron, Gerard/Dorothy	58,500		1,470.00

Lot/Map #	Names	Assessment	Credit	Tax Due
14-55-10	Caron, Paul/Linda	\$ 72,300		\$ 1,816.00
13-7	Carr, Roland/Judy	61,800	50	1,552.00
15-28-2	Carrier, E. J.	11,700		294.00
15-28-3	Carrier, E. J.	11,700		294.00
14-23	Carroll, S.G./Ruth	57,200		1,437.00
5-19	Cashman, William/Barbara	44,300		1,113.00
10-55	Cass, Harley/Theresa	52,200		1,311.00
2-2-10	Cass, Paul	93,100		2,339.00
3-43	Catalfo, Vincenza/Joseph	19,400		487.00
3-41	Catalfo, Vincenza/Joseph	114,300		2,871.00
3-15	Catino, Andrew/Dorothy	72,300		1,816.00
4-14	Caviris, Charles/Monique	131,500		3,303.00
9-10-10	Cechetti, Carlo/Sandra	7,400		186.00
14-14	Chabot, Dennis/Janet	70,800		1,778.00
10-38	Chabot, Raymond	36,400		914.00
2-2-25	Chabot, Ronald	13,200		332.00
13-23	Charpentier, Albert/Marie	61,900	50	1,555.00
10-71	Chase, Antonia	37,400	50	939.00
10-72	Chase, Antonia	26,500		666.00
10-68	Chase, Earl R./Earl C.	60,200		1,512.00
20-5	Chase, Robert/Gregg/Geary	79,000		1,984.00
3-6	Chenard, Gerard/Lea	95,200		2,391.00
14-31	Cheney, Harland/Geraldine	1,200		30.00
14-32	Cheney, Harland/Geraldine	41,300	50	1,037.00
9-21	Cheney, Mary	49,000		1,231.00
4-31	Cingolani, William	70,100		1,761.00
11-26	Cioffi & Sheridan	177,900		4,469.00
14-13-12	Cioffi & Sheridan	129,200		3,246.00
14-13-13	Cioffi & Sheridan	132,600		3,331.00
14-13-31	Cioffi & Sheridan	1,600		40.00
14-13-32	Cioffi & Sheridan	1,500		38.00
14-13-33	Cioffi & Sheridan	1,500		38.00
1-14-1	City of Dover	13,800		347.00
3-9	City of Dover	5,000		126.00
21-6-1	City of Dover	3,200		80.00
1-14	City of Dover/J.B. Guppy Trust	24,000		603.00
9-6	Clancy, Nancy	58,900		1,480.00
21-2	Clark, Margaret	25,200	50	633.00
14-55-11	Clark, William/Carolyn	55,700		1,399.00
13-22	Clavette, Norman/Nancy	55,500		1,394.00
5-22	Cleary, Robert/Brenda	45,500		1,143.00
10-3	Cogdill, Timothy/Linda	64,500		1,620.00
5-3	Collins, James/Irene	60,400		1,517.00
11-16	Collins, William/Lytjen	49,200		1,236.00
13-25	Colprit, Stephen/Phoebe	45,100		1,133.00
9-10-1	Constellation Construction	7,100		178.00
9-10-2	"	6,800		171.00
9-10-3	"	6,900		173.00
9-10-4	"	6,800		171.00

Lot/Map #	Names	Assessment	Credit	Tax Due
9-10-5	Constellation Construction	\$ 6,900		\$ 173.00
9-10-6	"	6,900		173.00
9-10-7	"	23,800		598.00
9-10-8	"	7,300		183.00
9-10-9	"	17,000		427.00
9-10-11	"	12,300		309.00
9-10-12	"	7,400		186.00
9-10-13	"	6,900		173.00
9-10-14	"	7,400		186.00
9-10-15	"	6,900		173.00
9-10-16	"	7,000		176.00
9-10-17	"	7,600		191.00
9-10-18	"	6,900		173.00
9-10-19	"	7,300		183.00
9-10-20	"	6,900		173.00
9-10-21	"	7,000		176.00
9-10-22	"	7,000		176.00
9-10-23	"	7,100		178.00
9-10-24	"	6,900		173.00
9-10-25	"	7,100		178.00
9-10-26	"	6,900		173.00
9-10-27	"	6,900		173.00
9-10-28	"	6,900		173.00
9-10-29	"	9,200		231.00
9-10-30	"	6,800		171.00
9-10-31	"	6,800		171.00
9-10-32	"	6,800		171.00
9-10-33	"	6,800		171.00
9-10-34	"	6,800		171.00
9-10-35	"	6,800		171.00
9-10-36	"	8,700		219.00
9-10-37	"	7,000		176.00
9-10-38	"	8,600		216.00
9-10-39	"	7,800		196.00
9-10-40	"	6,900		173.00
9-10-41	"	9,200		231.00
9-10-42	"	6,900		173.00
9-10-43	"	8,100		203.00
9-10-44	"	6,800		171.00
9-10-45	"	6,900		173.00
9-10-46	"	6,900		173.00
9-10-47	"	7,100		178.00
9-10-48	"	7,100		178.00
15-5	Constine, Fred/Jean	49,300	50	1,238.00
14-42-1A	Cook & Boyle	22,300		560.00
14-42-1B	Cook & Boyle	22,300		560.00
14-42-1C	Cook & Boyle	48,400		1,216.00
9-13-9	Cooper, Janet/Tilson, Margaret	59,300		1,490.00
14-37	Corliss, Dennis/Karen	61,100		1,547.00

Lot/Map #	Names	Assessment	Credit	Tax Due
19-12-1	Cormier, Delia	\$ 13,300		\$ 334.00
20-14	Cote, Robert	49,800	50	1,251.00
1-2-1	Courteau, Andy, Jr.	676,500		16,994.00
2-11	Couture, Marc	79,745		2,003.00
1-26	Couture, Roland	650		16.00
3-7-11	Cowburn, John/Helen	82,800		2,080.00
9-5	Crompton, Thomas/June	60,000		1,507.00
2-3-3	Crosier Management	56,400		1,417.00
10-123	Crosier, Verne/Hebert, John	67,100		1,686.00
14-48	Croteau, Albert/Linda	56,000		1,407.00
15-32	Croteau, Eva	36,700		922.00
14-38	Croteau, John/Carole	46,000		1,156.00
15-33	Croteau, Joseph E./Grace	40,100		1,007.00
14-18-1	Cullen, Robert/Fernande	57,100	50	1,434.00
14-13-16	Cunningham, John/Linda	59,000		1,482.00
5-34	Cunningham, Russell/Janet	51,300		1,289.00
2-14-1	Curran, Gerard	17,100		430.00
5-55	Curry, Michael/Susan	58,400		1,467.00
3-3-3	Curtis, Corydon/Shirley	81,600		2,050.00
3-7-7	Cushman, James/Linda	92,000	50	2,311.00
11-8	Daeris, Eunice	76,000		1,909.00
11-10	Daeris, Eunice	1,600		40.00
5-15	Dagenais, George	48,800	50	1,226.00
1-57-3	Daigle, Daniel	87,800		2,206.00
1-54-1	Daigle, Leonard/Amanda	84,800		2,130.00
4-44-6	Daignault, Dagastino	19,900		500.00
14-44-5	Daignault, Dagastino	17,100		430.00
14-44-1	Daignault, Michael	14,500		364.00
5-35	Daley, Gloria	47,600		1,196.00
10-46	Damart	25,900		651.00
10-53	"	20,000		502.00
10-125	"	580,100		14,572.00
10-127	"	263,400		6,617.00
1-49	Davis, Glen/Charlotte	28,300		711.00
1-50	Davis, Glen/Charlotte	3,800		95.00
2-9	Day, Edward/Beatrice	107,300		2,695.00
11-6	Day, Richard/Jane	65,100	50	1,635.00
2-31	Dearborn, Howard/Mrs.	55,000	50	1,382.00
21-23	Demers	1,000		25.00
3-36	Demers, Robert/Patricia	63,700		1,600.00
2-2-1	Demers, Roland/Louise	81,700		2,052.00
10-65	Deroy, Raoul/Edna	27,500		691.00
2-2-28	Develco of Stratham	13,200		332.00
2-2-38	"	21,600		543.00
2-2-39	"	16,500		414.00
2-2-40	"	19,200		482.00
2-2-41	"	17,500		440.00
2-2-42	"	16,400		412.00
2-2-43	"	33,400		839.00

Lot/Map #	Names	Assessment	Credit	Tax Due
13-20	Dionne, Albert/Beverly	\$ 58,200	700	1,462.00
11-12	Dionne, Charles/Nancy	46,300	50	1,163.00
10-104	Dionne, Norman/Marie	46,100		1,158.00
21-3	Dionne, Sally	35,500		892.00
10-75	Dodier, Lillian	50,600		1,271.00
10-16A	Dodier, Paul/Gwen	2,800		70.00
13-3	Dodier, Paul/Gwen	56,900	50	1,429.00
3-7-1	Dodier, Richard & Louise	98,800	50	2,482.00
9-9	Doherty, Eleanor	70,900	50	1,781.00
5-51	Doiron, Roland & Sylvia	65,200		1,638.00
14-13-24	Donovan, Ronald & Lynne Donnelly	1,700		43.00
14-13-26	Donovan, Ronald/Lynne	61,200		1,537.00
9-13-35	Doucette, Anita	60,500		1,520.00
1-14-2	Dover Doctor's Park	2,600		65.00
11-1-1	Dover Vocational Trust	11,600		291.00
9-13-39	Doyon, Norman/Andrea	56,300	50	1,414.00
3-26	Drake, Charles/Ruth	62,000	50	1,557.00
10-107	Dube, Noel/Antoinette	51,300		1,289.00
11-4	Dubois, John/Gertrude	62,700	50	1,575.00
2-2-13	Dubois, Robert/Brenda	93,400		2,346.00
20-3	Ducharme, Ronald/Joyce	72,100		1,811.00
10-76	Duchesneau, Guy/Gertrude	47,000		1,181.00
6-4	Dudley, Theresa	41,700		1,048.00
10-27	Duhaime, Evangeline/Davy, J.	62,900	50	1,580.00
14-13-10	Dukes, Thomas/Gaynell	58,800		1,477.00
14-40	Dumais, Ronald/Monica	52,000	50	1,306.00
2-19-2	Duncan, Patricia	56,700		1,424.00
14-21	Eastman, Florence	48,100	50	1,208.00
15-11	Ebbson, Louis/Lena	47,700	50	1,198.00
15-22	Ebbson, Louis/Lena	6,100		153.00
14-42	Economos, Anthony/Bernice	51,000	50	1,281.00
14-36	Economos, George	38,600		970.00
5-45	Economos, Louis/Mrs.	47,000	50	1,181.00
5-18	Eighmey, Stephen/Cynthia	48,100		1,208.00
15-19	Eldridge, Lester/Evelyn	48,200		1,211.00
3-20-1	Eliades, Alexander	22,900		575.00
20-18	Ellis, Thomas/Kathleen	37,600		945.00
15-35	Ellis, Willard/Pearl	48,700		1,223.00
5-44	Emack, Paul/Sandra	51,700		1,299.00
3-7	Emerson, Mrs. George	160,700		4,037.00
3-8	Emerson, Mrs. George	88,600		2,226.00
13-27	Emond, Raymond/Alice	41,500	50	1,042.00
14-45-1	Endruschat, Sharon	35,200	50	884.00
19-3	England, Albert/Phyllis	67,100		1,686.00
2-3-2	Est. of James Lampesis	65,900		1,655.00
10-14	Estes, Albert/Elizabeth	11,700		294.00
10-15	Estes, Albert/Elizabeth	84,700		2,128.00
3-18	Estes, Philip/Joanne	72,500		1,821.00
2-23	Estes, Walter/Muriel	62,000	50	1,557.00

Lot/Map #	Names	Assessment	Credit	Tax Due
11-25	Fager, Charles/Vasiliki	\$ 50,800	50	\$ 1,276.00
14-55-12	Fall, Sandra	62,000		1,557.00
4-18-1	Farmer, John	52,100		1,309.00
3-11-1	Fenton, Joseph/Nancy	78,400		1,969.00
11-13	Fermanis, Arthur/Helen	44,400		1,115.00
11-15	Fermanis Estate	77,900		1,957.00
5-21	Fieldsent, Gary/Pamela	47,300		1,188.00
10-74	Filliau, Robert/Beth	43,900		1,103.00
1-30-1	Fisher, Clara	59,300		1,490.00
2-18	Fisher, Walter	33,400		839.00
10-20	Fisher, Walter	4,200		106.00
1-65	Flagship Rollinsford	42,100		1,058.00
1-73	"	70,700		1,776.00
15-36	Flanagan, James	66,600		1,673.00
3-35	Fleming, William/Anne	69,500	50	1,746.00
20-25	Flynn, Paul/Gail	75,200		1,889.00
10-111	Flynn, Timothy/Ruth	84,800		2,130.00
10-112	"	97,900		2,459.00
10-122	"	95,200		2,391.00
10-112A	"	97,000		2,437.00
10-121A	"	259,300		6,514.00
10-122A	"	96,100		2,414.00
10-123A	"	128,300		3,223.00
10-77	Fogarty, Anselm/Ida	44,800	50	1,125.00
9-26	Fogarty, Richard/Patricia	52,800	50	1,326.00
4-25	Ford-Smith, Herbert	92,340		2,320.00
10-43	Fortier, John/Smith, K.	62,000	50	1,557.00
8-10-5	Foss, Harold/Denise	68,400	50	1,718.00
3-7-6	Fournier, Roger/Susan	100,700	50	2,530.00
15-21	Foxlow, William/Jeanette	45,400	50	1,140.00
3-1	Franklin, Walter/Mabel	8,385		211.00
3-2-1	"	780		20.00
3-4	"	358		9.00
19-14	Freeland, Donna	59,300		1,490.00
14-24	Friedman, Andra	44,400		1,115.00
8-8	Frost, Ruth	47,100		1,183.00
10-47	Gadoury, Maria	36,800	50	924.00
4-48	Gagnon, Fernand/Irene	56,400		1,417.00
1-27	Gagnon, Laurent/Victor	1,944		49.00
1-28	Gagnon, Laurent/Maureen	104,400		2,623.00
1-28-1	"	19,300		485.00
1-27-1	Gagnon, Norman/Wanda	70,100		1,761.00
1-29	Gagnon, Victor/Alice	77,300		1,942.00
20-19	Gainty, Thomas/Geralda	114,700	50	2,881.00
9-13-43	Gaiser, Bernard/Victoria	55,800		1,402.00
9-13-2	Galanes, Paul/Linda	87,800		2,206.00
4-22-2	Galeota, Anthony/Julia	92,100		2,314.00
14-55-7	Garneau, Maurice/Elaine	62,200		1,562.00
1-74-1	Garrett, John/Lee	111,400		2,798.00

Lot/Map #	Names	Assessment	Credit	Tax Due
1-74-2	"	4,100		103.00
3-34	Garrison Players	49,900		EXEMPT
2-2-23	Gauvin, Albert/Helen	99,100		2,489.00
10-57	Genest, Ronald	51,800		1,301.00
1-74-3	George, Charles/Sybil	169,600		4,260.00
19-20	Gerard, Theophil/Irene	54,900	50	1,379.00
19-21	Gerard, Theophil/Irene	48,800		1,226.00
5-20	Gessis, Muriel	2,000		50.00
2-2-15	Gitschier, Herman	102,900		2,585.00
2-2-18	Ghei, Ashok	13,100		329.00
5-13	Gibbas, Doris	52,800	700	1,326.00
5-53	Gibbas, Michael	51,000		1,281.00
3-21-2	Gilbert, Edward/Mary	83,100		2,087.00
10-102	Giroux, Marcel	48,200		1,211.00
15-20	Giroux, Marcel	55,200	50	1,387.00
10-93	Glovinski, Keith	55,600		1,397.00
10-40	Glovinski, Lorraine	102,600		2,577.00
10-40-1	"	19,100		480.00
10-70	"	56,100	50	1,409.00
13-5	Glovinski, William/Doris	60,200		1,512.00
5-20	Gonya, Joseph/Venise	50,500	50	1,269.00
3-11-3	Goodman, Craig/Patricia	98,000		2,462.00
4-14-1	Goodrich, Chester/Helen	61,100		1,535.00
4-14-2	Goodrich, Chester/Helen	20,900		525.00
14-55-2	Gosselin, Richard/Julie	59,200		1,487.00
13-19-1	Gould, Wayne/Shirley	60,900		1,530.00
21-6	Goulet, Noel/Rachel	55,400	50	1,392.00
2-7-1	Gourdoros, Richard/Charlene	71,400	50	1,794.00
3-23	Granite State National Bank	214,000		5,376.00
10-55-1	Grass, Wesley/Shirley	38,400		965.00
11-2-1	Gray, D./Raiche, L.	176,000		4,421.00
14-30	Gray, Francis/Louise	43,900		1,103.00
5-32	Gray, Richard/Ellen	48,700		1,223.00
10-96	Green, Dorothy	67,100		1,686.00
10-113-2	Green, Dorothy	2,700		68.00
13-2	Greenaway, Florence	54,100		1,359.00
4-47	Guillette, Anita	10,800		271.00
13-34	Hachey, Walter/Kathleen	58,400		1,467.00
12-9	Hale, Richard/Edna	57,200	50	1,437.00
20-4	Halteman, Evelyn	57,600	50	1,447.00
4-38	Hammond, Howard	53,000		1,331.00
4-45	Hammond, Howard/Nancy	10,000		251.00
4-44	Hammond, Howard/Nancy	47,800		1,201.00
5-5	Hammond, Howard/Dorothy	48,900	50	1,228.00
1-5	Hannafor Bros.	393,500		9,885.00
21-7	Hannafor Bros.	6,300		158.00
21-31	Hannafor Bros.	300		8.00
21-32	Hannafor Bros.	2,700		68.00
20-3-2	Hannon, George T.	24,100	50	605.00

Lot/Map #	Names	Assessment	Credit	Tax Due
14-13-11	Hanrahan, Pamela	\$ 55,800		\$ 1,402.00
14-51	Hanson, Dorothy	35,000		879.00
2-29	Hapgood, Earl/Mona	48,500	50	1,218.00
4-37-2	Hare, Donald/Ann	154,909		3,891.00
1-41	Hargreaves, Ronald/Joan	69,000	50	1,733.00
3-21-1	Harrigan, Edmund/Julie	122,800		3,085.00
10-69	Henderson, Roberta	43,800		1,100.00
9-13-41	Hendrix, Ralph/Bernice	63,600	50	1,598.00
2-2-12	Hern, Joel/Dolores	79,700		2,002.00
14-16	Hickey, Catherine	67,600		1,698.00
6-2	Hill Est.	54,600		1,372.00
6-9	Hill Est.	4,400		111.00
15-26	Hilow, Richard/Ginger	45,300		1,138.00
5-6	Hodgdon, Stuart/Constance	47,500		1,193.00
14-10	Holstrom, Paul/Alice	47,200	50	1,186.00
20-27	Hopkins, Edward/Barbara	50,300		1,264.00
4-1	Houde, Norman/Betty	43,400		1,090.00
20-1	Huber, Walter/Lydia	16,200		407.00
4-50	Hutchinson, Lawrence/Susan	51,400	50	1,291.00
10-125-1	Hydroplant	56,600		EXEMPT
14-55	Iorio, Anthony/Young, Patricia	62,500		1,570.00
12-8	Irving, William/Carol	55,500		1,394.00
1-44-1	Jacobson, Merle/Jacqueline	21,900		550.00
10-7	Jacobson, Merly/Jacqueline	46,100	50	1,158.00
1-24	Janco Realty	1,853,200		46,552.00
8-10-6	Janco Realty	21,600		543.00
1-15A	Janetos, Andrew/Eleanor	171,400		4,306.00
1-71	Janetos, Evangelos	96,800		2,432.00
1-72	Janetos, Evangelos	27,700		696.00
1-15	Janetos, Geo./Lewis/Paul	54,500		1,369.00
1-66	Janetos, George/Marjorie	54,800		1,377.00
1-65-3	Janetos, George/Marjorie	50,300		1,264.00
1-67	Janetos, George/Marjorie	110,800		2,783.00
4-3	Janetos, Jahn/Roberta	5,330		134.00
1-68-1	Janetos, Lewis	27,800	50	698.00
1-69	Janetos, Lewis/Eleanore	134,220		3,372.00
1-48	Janetos, Lewis/William/Rollins	28,000		703.00
1-23	Janetos, Paul/Christine	110,000		2,763.00
1-47	Janetos, Rollins/Jean	96,500		2,424.00
3-10	Janetos, Simeon	3,000		75.00
1-68	Janetos, William	116,680		2,931.00
3-47	Jankowski, Leonard/JanLee	69,600		1,748.00
3-48	Jankowski, Leonard/JanLee	111,400		2,798.00
19-9	Jansen, Edmund/Sandra	90,900	50	2,283.00
9-13-37	Jansson, Richard/Catherine	55,400	50	1,392.00
5-59	Javane, Faith	58,700		1,475.00
3-44	Jean, Gerald	14,300		359.00
3-45	Jean, Gerald	120,200		3,019.00
10-52-1	Jenkins, Jay Paul	99,200		2,492.00

Lot/Map #	Names	Assessment	Credit	Tax Due
10-118	Jenkins, Jay Paul	\$ 78,000		\$ 1,959.00
10-118-1	Jenkins, Jay Paul	68,000		1,708.00
10-51	Jenkins, Jay Paul	59,900		1,505.00
10-90	Jenkins, Jay Paul	68,000		1,708.00
3-7-4	Jennison, Philip/Bonnie Lee	126,900		3,188.00
2-2-24	Jennison, Philip	13,100		329.00
3-11-2	Johnson, Alton/Barbara	69,200	50	1,738.00
13-33	Joncas, Paul	54,200	50	1,362.00
14-41	Joncas, Richard/Grace	40,600	50	1,020.00
1-37	Jones, Raymond	108,600	50	2,728.00
10-33	Jones, Theresa/Casey, J.	44,100		1,108.00
19-5-1	Kallay, John/Diane	73,600	50	1,849.00
1-53-2	Karkos, Robert/Janice	104,800		2,633.00
1-57-5	Karkos, Robert/Janice	16,500		414.00
13-32	Keefe, Joseph/Carol	60,100		1,510.00
13-32-1	Keefe, Joseph/Carol	12,100		304.00
2-2-29	Keen, Wayne/Debra	13,100		329.00
13-9	Kelly, John/Joan	52,400	50	1,316.00
14-44-4	Kelly, Keith	20,600		517.00
2-19-3	Kenamer, Betty	59,400		1,492.00
2-2-31	Kent, James/Pierrette	92,100		2,314.00
10-67	Kilty, Jeffrey	60,900		1,530.00
13-2-1	Kilty, Jeffrey	11,000		276.00
15-28	Kilty, Randy	87,300		2,193.00
10-64	Kilty, Raymond/Alice	55,900	50	1,404.00
2-32	Kimball, Larry/Virginia	74,600		1,874.00
19-6	Kippax, Donald/Ann	63,000	50	1,583.00
14-6	Knowles, Harold/Opal	27,000	50	678.00
14-8	Knowles, Harold/Opal	45,600		1,145.00
19-5	Knowles, Harold/Opal	2,900		73.00
14-7	Knowles, Harold Jr./Gail	51,300		1,289.00
11-1	Kokolis, Stephen	77,300		1,942.00
3-30	Labbe, Frank/Jacqueline	91,000		2,286.00
3-29	Labbe, Helen	75,100		1,887.00
10-109	Labranche, Richard/Barbara	38,600		970.00
9-2	Labrecque, Albert/Madeleine	52,100	50	1,309.00
10-103	Labrecque, Maurice	41,000		1,030.00
10-52	Lacasse, Robert/Lamarca, Ann	76,500		1,922.00
3-11	Laliberte, Armand/Joan	96,105	50	2,414.00
14-13-21	Lamarca, Ann	67,200	50	1,688.00
9-13-40	Lambert, Peter/Laurie	53,800		1,351.00
1-22-1	Lampesis, Peter/Kathleen	99,700	50	2,504.00
1-25	Lampesis, Theodore	715		18.00
1-25-1	Lampesis, Theodore/Margaret	76,000		1,909.00
2-2-37	Lamprey Builders	14,800		372.00
21-5	Lampros, Charles/Constance	48,500	50	1,218.00
11-20	Lampros, John/Sharon	53,300		1,339.00
21-8	Lancaster Estate	1,900		48.00
21-12	"	1,300		33.00

Lot/Map #	Names	Assessment	Credit	Tax Due
21-15	Lancaster Estate	\$ 300		\$ 8.00
21-18	"	200		5.00
21-19	"	100		3.00
21-20	"	200		5.00
21-21	"	300		8.00
21-26	"	100		3.00
21-27	"	700		18.00
21-29	"	800		20.00
21-30	"	100		3.00
10-9	Landgraf, Kenneth/Nancy	65,100	50	1,635.00
10-117	Landry, Florida	34,100		857.00
5-26	Langdon, Robert/Lorraine	51,200	50	1,286.00
10-32	Lapoint, Michael/Janet	47,400		1,191.00
14-13-17	Larkin, Lawrence/Judith	73,500	50	1,846.00
14-2	Larochelle, Robert/Fabiola	51,000		1,281.00
3-16	Lauze, Joseph/Myra	67,500	50	1,696.00
2-19-4	Lawrence, Peggy	12,700		319.00
1-65-1	Lawry, Henry/Laura	73,300	50	1,841.00
14-45-2	Lebell, Thomas/Pam	63,500		1,595.00
13-12	Leclerc, Ronald/Joan	67,700		1,701.00
14-28	Lemay, Richard III/Debra	47,100		1,183.00
13-21	Lemire, Yvette	51,300		1,289.00
19-2	Lennon, Ernest, Jr./Ruth	58,800	50	1,477.00
19-4	Lennon, Robert/Muriel	58,200		1,462.00
15-12	Lepage, Lionel/Beatrice	48,200	50	1,211.00
15-34	Lepage, Ray	72,400		1,819.00
10-56	Lepage, Roger/Beverly	59,700		1,500.00
10-80	Lepage, Roger/Beverly	93,800		2,356.00
10-89	Lepage, Roger/Beverly	55,000		1,382.00
15-4	Leslie, Linwood/Ethel	48,700	50	1,223.00
9-23	Lesniak, Joseph/Mary	46,900		1,178.00
19-17	Letarte, Armand/Anne	55,500		1,394.00
14-54	Letendre, Roland/Janet	53,600		1,346.00
20-23	Leuchs, Donald/Parrot, P.	50,300		1,264.00
20-21	Leuchs, George	86,400		2,170.00
14-18	Levasseur, June	47,200		1,186.00
4-22	Levy, Richard/Shelley	71,800		1,804.00
2-2-5	Lewis, Dorothy/Linda	79,700	50	2,002.00
11-27-1	Lewis, Gary/Claudette	42,100		1,058.00
12-7	Lindbom, Mrs. Arnold	53,700		1,349.00
1-64	Lindh, David/Louise	62,600		1,573.00
10-92	Locke, Ira	43,800		1,100.00
20-20	Long, Timothy/Janice	86,800		2,180.00
8-18	Lord, George/Shirley	38,900		977.00
8-19	Lord, Henry/Ella	56,100	50	1,409.00
5-24	Lotter, Keith/Lisa	49,100		1,233.00
10-16	Lucier, Raymond	60,900		1,530.00
2-2-22	Lynch, Richard	13,100		329.00
15-27	MacDonald, Roderick	37,000		929.00

Lot/Map #	Names	Assessment	Credit	Tax Due
15-24	MacIntyre, Charles/Florence	\$ 60,000	50	\$ 1,507.00
4-41-6	MacKenzie	12,900		324.00
4-41	MacKenzie, Stephen	60,600		1,522.00
9-13-7	Mahoney, Lawrence/Nancy	53,500	50	1,344.00
11-5	Mairs, Robert/O'Brien, E.	74,200		1,864.00
4-40	Malerba, Frank/Collette	58,900	50	1,480.00
21-10	Mallen, Beulah	1,800		45.00
1-57-2	Maloomian, Ralph/Elizabeth	108,200		2,719.00
20-7	Mandych, Peter/Jean	69,900		1,756.00
10-91	Mangold, Robert/Rice, Christine	52,200		1,311.00
2-2-2	Manseau, Leo	95,300		2,394.00
10-19	Mantos, Charles	48,800		1,226.00
3-32	Mantos, Peter	74,000	50	1,859.00
14-13-15	Marcotte, Robert/Doris	65,300	50	1,640.00
11-1-2	Marple Assoc.	61,300		1,540.00
4-16	Marshall, Philip/Mrs.	63,100	50	1,585.00
10-112B	Marston, Frederick	49,600		1,246.00
10-113A	Marston, Frederick	6,000		151.00
3-7-3	Marston, George/Louise	7,800		196.00
14-9	Marston, Thomas/Lynn	45,600		1,145.00
3-22	Martel, Emile/Ruth	71,400		1,794.00
2-2-11	Martin, Faith/Dane, Carol	81,900		2,057.00
3-33	Matthews, Margaret (Est.)	121,531		3,053.00
10-61	McAllister, George/Helene	51,100		1,284.00
5-36	McCann, Edward/Clara	46,200	50	1,161.00
2-2-19	McCann, Harry/Susan	99,500		2,499.00
3-41-1	McClendon, Kenneth/Ida	84,300	50	2,118.00
3-2	McCue, Daniel/Sarah	9,295		233.00
3-1-1	McCue, Daniel/Sarah	9,295		233.00
3-3-2	McElheny, Victor	71,000		1,784.00
10-5	McGarrell, Anthony/Denise	43,300		1,088.00
19-22	McGlynn, Dennis	38,100		957.00
10-36	McKenney, Richard	83,100		2,087.00
10-25	McMahon, Kerry	36,600		919.00
10-2	Meegan, Robert/Janet	61,400		1,542.00
5-42	Merchants National Bank	30,300		761.00
5-9	Merrill, Alvin/Mrs.	47,000	50	1,181.00
11-22	Meserve, Joseph/Lorraine	52,100	50	1,309.00
1-42	Meserve, William/Kelly, Margaret	68,400		1,718.00
3-39	Methvin, Thomas	55,400		1,392.00
14-4-1A	Michaud, Alphonse/Anita	24,800	50	623.00
14-55-3	Michaud, Clement/Louiselle	68,900	50	1,731.00
19-16	Michaud, Laurent/Berthilde	55,700	50	1,399.00
2-3-5	Michaud, Leo/Grace	20,600		517.00
5-54	Michaud, Marguerite	66,800	50	1,678.00
13-16	Michaud, Oscar/Virginia	53,200	50	1,336.00
14-4	Michaud, Roger/Hope	67,400		1,693.00
9-13	Mick, Samuel/Carol	57,200		1,437.00
9-13-44	Mick, Samuel/Carol	61,200		1,537.00

Lot/Map #	Names	Assessment	Credit	Tax Due
9-29	Mick, Samuel/Carol	\$ 48,000		\$ 1,206.00
14-55-8	Milliner, David/Janet	79,600		2,000.00
14-45	Miller, Russell/Shirley	69,100		1,736.00
12-11	Miller, Wayne/Carol	57,100		1,434.00
12-4	Minard, Johnson & McCombs	82,600		2,075.00
12-5	Minard, Johnson & McCombs	42,700		1,073.00
14-3	Mitchell, Basil/Lydia	46,000	50	1,156.00
14-3-1	Mitchell, Garth/Janice	61,700	50	1,550.00
14-53	Mitchell, Gary/Paulette	59,100	50	1,485.00
2-2-4	Mizener, Walter/Jean	93,400		2,346.00
3-40	Morang, Duncan/Frances	77,100	50	1,937.00
2-2-7	Moreau, John	83,000		2,085.00
4-18	Moreau, Thomas	37,800		950.00
10-98	Morest, Rhea	49,800		1,251.00
10-94	Morest, Roland/Janet	41,900	50	1,053.00
10-95	Morest, Ronald	35,400		889.00
4-42	Morgridge, Robert/Joan	51,200	50	1,286.00
10-62	Morin, Fabiola	53,500		1,344.00
19-19	Morin, Hector/Marie	51,900	50	1,304.00
19-18	Morin, Leonard/Genevieve	56,200		1,412.00
9-13-5	Morrisette, David/Cynthia	51,500	700	1,294.00
2-2-35	Mullen, James	71,600		1,799.00
2-19-1	Mulligan, Charles/Deborah	56,800		1,427.00
13-1-1	Mulligan, Peter/Janice	57,800		1,452.00
14-13-34	Murphy, Edward/Beverly	64,100		1,610.00
10-6	Murphy, James/Alicia	48,800		1,226.00
10-83	Nadeau, Louis/Paul	52,800	50/50	1,326.00
10-119	Nazametz, Michael/Hussy, A.	39,300		987.00
10-48	Nesman, Robert, Jr./Katie	37,100		932.00
9-13-6	Nettleton, Rexford/Terese	62,300	50	1,565.00
5-31	Newcombe, Robert/Virginia	49,000	50	1,231.00
14-33	Newling, Hollis/Roseanna	44,900	50	1,128.00
14-11	Noonan, Thomas/Denise	51,800		1,301.00
1-0	Northern Utilities	54,800		1,377.00
1-54-2	Norton, Janet	54,200		1,362.00
1-55	Norton, Janet	68,100	50	1,711.00
1-56	Norton, Janet	18,800		472.00
1-34	Norton, John	21,200	50	533.00
1-54	Norton, John	78,830		1,980.00
1-34-1	Norton, Leslie/Claire	79,800		2,005.00
5-37	N/T	2,600		EXEMPT
5-1	N/T	1,700		"
5-23	N/T	700		"
5-38	N/T	1,700		"
5-39	N/T	1,500		"
5-25A	N/T	1,100		"
5-41	N/T	2,900		"
5-43	N/T	1,800		"
1-57	Nuppola, Ensio/Tellerva	123,300		3,097.00

Lot/Map #	Names	Assessment	Credit	Tax Due
3-21	Nylund, David/Linda	\$ 75,200		\$ 1,889.00
12-10	O'Brien, Margaret	47,400		1,191.00
10-60	O'Connor, James/Theresa	53,100		1,334.00
2-6	O'Neill, Myron/Pauline	585		15.00
2-7	O'Neill, Myron/Pauline	64,422		1,618.00
1-30-2	Ofner, Marie	55,200		1,387.00
4-39	Ordway, Bridget	56,600		1,422.00
3-3-1	Ordway, Peter/Patricia	683		17.00
4-2	Ordway, Peter/Patricia	3,465		87.00
4-5	Ordway, Peter/Patricia	93,747		2,355.00
4-6	Ordway, Peter/Patricia	107,300		2,695.00
4-39-1	Ordway, Peter/Patricia	41,115		1,033.00
13-15	Osbon, Arthur/Joyce	65,600		1,648.00
9-3	Otis, Maxine	51,600		1,296.00
21-1	Otis, Philip/Claire	33,000		829.00
9-15	Ouellette, Edwina	34,800		874.00
1-42-1	Ouellette, Joan	83,800		2,105.00
14-4-1	Parks, Leon/Florence	35,100	50	882.00
10-87	Parmenter, Norman/Sally	79,500		1,997.00
19-1	Parshley, Frank/Geraldine	57,600	50	1,447.00
10-39	Patterson, Allan/Mona	42,500		1,068.00
2-2-16	Paulca Dev.	72,100		1,811.00
2-2-34	Pauleau Dev.	64,800		1,628.00
11-21	Pawnell, Thomas	58,400		1,467.00
14-55-4	Pay, John, Jr.	75,100	50	1,887.00
1-53	Pelczar, Lewis	36,300		912.00
13-13	Penney, Ambrose/Gail	55,800		1,402.00
10-81	Pennington, Michael/Ann	68,500		1,721.00
19-13	Perreault, David/Cynthia	62,400		1,567.00
14-22	Perreault, Florence	44,800		1,125.00
14-17	Perreault, Roger/Gloria	55,400	50	1,392.00
14-17A	Perreault, Roger/Gloria	12,800		322.00
14-17B	Perreault, Roger/Gloria	12,800		322.00
10-84	Perry, Josephine	43,200		1,085.00
20-6	Peters, Michael/Natalie	59,600		1,497.00
5-4	Petroni, Alfred/Carole	48,400	50	1,216.00
9-13-4	Phinney, James/Linda	51,800	50	1,301.00
19-12	Phipps, Ralph/Lynn	72,700		1,826.00
19-25	Pierce, Florence	27,000		678.00
2-2-26	Pisarek, Thomas/Young, Nancy	13,100		329.00
14-12	Place, Arthur/Lorraine	62,500		1,570.00
3-24	Plante, Raymond/Jeanette	78,200	50	1,964.00
5-48	Plumpton, Robert/Sharon	51,900		1,304.00
3-19	Poirier, Denise	58,100		1,459.00
10-116	Poirier, Robert	86,500	50	2,173.00
4-20	Porter, Joseph	29,600		744.00
8-7	"	21,100		530.00
14-19	"	13,100		329.00
14-46	"	14,600		367.00

Lot/Map #	Names	Assessment	Credit	Tax Due
14-50	Porter, Joseph	\$ 13,200		\$ 332.00
14-52	"	2,000		50.00
19-23-1	"	13,300		334.00
19-23-2	"	53,900		1,354.00
5-25	Pray, Richard/Margaret	47,000	50	1,181.00
1-57-1	Price, Samuel/Sharman, Reed	21,200		533.00
5-50	Pridham, Margaret	54,900	50	1,379.00
3-17	Proctor, Raymond/Betty	45,100		1,133.00
99-9	Public Service	1,100,100		27,635.00
2-2-30	Quinn, Michael/Victoria	87,800		2,206.00
10-79	Quint, Robert/Bernadette	43,500	50	1,093.00
11-19	Quintal, Roland/Jeanne	46,000		1,156.00
5-27	Railsback, Raymond	46,400	50	1,166.00
1-48-1	Randall, Clayton/Elfreide	106,600	50	2,678.00
9-25	Rano, Timothy/Joanne	47,400		1,191.00
14-27	Reardon, Maureen	45,500		1,143.00
10-34	Reed, Bruce	58,200		1,462.00
15-8	Reed, Everett/Ruth	54,700	50	1,374.00
10-23	Reeves, Theresa	31,300		786.00
9-13-36	Reishus, Christina	54,300		1,364.00
13-11	Renaud, Joseph/Edwina	69,100		1,736.00
10-100	Renaud, Lumina	17,900		450.00
1-1	Resnek, Frank	41,800		1,050.00
5-16	Rheaume, Glen/Claire	45,300		1,138.00
13-17	Richard, Stephen/Lisa	60,600		1,522.00
3-31	Rines, Chester/Marjorie	43,000		1,080.00
9-11	Roberge, Elaine	64,200		1,613.00
10-99	Roberge, Ronald/Rose	50,900		1,279.00
4-13	Roberts, Clyde/Mrs.	92,600		2,326.00
4-15	Roberts, Clyde/Mrs.	53,000		1,331.00
19-8	Roberts, Clyde/Mrs.	93,200	50	2,341.00
2-19	Roberts, Hiram	103,900		2,610.00
8-20	Roberts, James/Rose	38,300		962.00
2-19A	Roberts, Stephen	124,900		3,137.00
10-35	Robinson, Chase/Vicki	57,600		1,447.00
2-3-1	Robinson, Edmund	60,200		1,512.00
10-78	Roche, John/Patricia	46,900		1,178.00
4-33	Rodden, Brian	39,900		1,002.00
19-7	Rodier, Paul/Leola	67,000		1,683.00
1-40	Rodney, Errol/Joanne	71,200		1,789.00
1-58-1	Rodney, Norma	45,700		1,148.00
20-8	Rogers, Henry/Irene	67,500		1,696.00
3-3-4	Rollins, Helen	21,200		533.00
15-10A	Rollinsford Grade School	669,400		EXEMPT
15-37	Rollinsford, Town of	1,700		EXEMPT
2-2-8	Rollo, Milton/Deanna	93,700		2,354.54
9-13-8	Ross, Edgar/Phyllis	53,800	50	1,351.00
8-9	Rouleau, Martin	64,900		1,630.00
4-46	Rouleau, Roger	59,300		1,490.00

Lot/Map #	Names	Assessment	Credit	Tax Due
8-12	Rowell & Watson	\$ 58,500		\$ 1,470.00
8-8A	Roy, Charles C.	26,300		661.00
2-2-14	Royer, Sydney/Jeanne	71,800		1,804.00
9-13-42	Ruiz, Gloria	56,600	50	1,422.00
1-21	Russillo, Joseph/Anna	63,900	50	1,605.00
2-2-36	Rydin, John/Cheryl	14,000		352.00
10-110	Safford, David	60,400		1,517.00
20-21-1	Salmon Falls Hydro Co.	6,400		161.00
20-22	Salmon Falls Hydro Co.	11,800		296.00
9-16	Salmon Falls Water District	11,100		0
13-24	Salmon Falls Water District	22,700		0
15-2	Salmon Falls Water District	0		0
14-44-2	Sand, Paul/Colette	19,400		487.00
5-58	Sargent, Richard	11,600		291.00
9-17	Saucier, John/Ruth	53,100		1,334.00
14-44-7	Sawtelle, Joseph	23,400		588.00
19-26	Schafer, Andrea	60,700		1,525.00
1-30-3	Schneider, Benjamin/Leah	52,900	50	1,329.00
14-13-20	Schock, Jerome/Nancy	53,100	50	1,334.00
8-22-1	Schreiner, John/Maureen	14,800		372.00
4-22-3	Scipione, Anthony/Ann	58,900		1,480.00
4-22-1	Scipione, Philomena	80,700		2,027.00
8-10-3	Scott, Bruce/Alice	41,100	50	1,032.00
14-13-14	Seaver, Robert	58,800		1,477.00
5-46	Seavey, Fred/Barbara	52,900		1,329.00
15-18	Sexton, Daniel/Joanne	48,600		1,221.00
19-15	Sharyon, Leon/Margaret	46,800		1,176.00
1-2	Shaw's Realty	117,100		2,942.00
1-4	Shaw's Realty	91,700		2,304.00
1-74	Shaw, Richard/Ingrid	128,285		3,223.00
1-33	Shea, Dana	77,100	50	1,937.00
14-49	Shearer, Thomas/Blanche	56,200	50	1,412.00
15-17	Sheehy, Daniel/Joanne	46,000	50	1,156.00
14-9-1	Shorey, Kenneth	64,100		1,610.00
14-9-2	Shorey, Kent	11,100		279.00
4-21	Shrankel, Rudy/Sheila	148,700		3,735.00
11-3	Shuck, Charles/Pauline	45,600		1,145.00
4-37-1	Skaltsis/Richard	3,179	50	80.00
14-13	Skaltsis, Demetrios/Fortini	64,100	50	1,610.00
10-82	Slitzer, John/Rosemary	69,700		1,751.00
13-26	Smith, Ovid	42,000	50	1,055.00
10-117A	Smith, Raymond/Jacqueline	54,000		1,356.00
1-46-1	Smith, Robert/Mary	102,658		2,579.00
11-14	Snyder, Simon/Jason	42,200		1,060.00
1-31	Sorice, John/Anita	59,100	50	1,485.00
4-17	Soucy, Robert/Gloria	102,800		2,582.00
10-120	Southeast Bank	24,000		603.00
10-121	Southeast Bank	208,200		5,230.00
4-41-1	Spear, Robert/Tammy	67,000		1,686.00

Lot/Map #	Names	Assessment	Credit	Tax Due
1-53-1	Spencer, Carlton/Carolyn	\$ 87,500		\$ 2,198.00
3-13	Spencer, Nathan/Constance	70,100	50	1,761.00
14-13-19	St. Laurent, Roger/Dana	60,500	50	1,520.00
14-13-22	St. Laurent, William	1,800		45.00
9-28	St. Lawrence, Ronald/Rachel	44,900		1,128.00
10-13	St. Hilaire, Dennis/Gailann	63,200		1,588.00
3-7-5	Staines, William/Karen	86,400		2,170.00
10-26	Stairs, Dana/Sue	61,000		1,532.00
9-1	Starling, Douglas/Kathleen	50,200		1,261.00
14-55-1	Starrat, Bonita	60,000		1,507.00
9-14	Stephens, Peter/Priscilla	33,600	50	844.00
4-41-3	Stevens, Craig/Ilese	79,500		1,997.00
21-4	Stiles, Calvin/Alberta	29,800	50	749.00
14-55-6	Stone, Christopher/Frances	54,900		1,379.00
20-13	Strauss, Robert/Mildred	55,500	50	1,394.00
1-43	Strobel, George/Margaret	68,785	50	1,728.00
21-9	Strogen, Charles	2,400		60.00
1-16	Stroth, Grace/Whitcomb, M.	76,300		1,917.00
13-30	Sullivan, Daniel/Carolyn	47,300		1,188.00
10-92	Sullivan, Roland/Natalie	77,000	50	1,934.00
1-30	Sunningdale Golf Club	59,300		1,490.00
1-30-5	Sunningdale Golf Club	11,100		279.00
15-10	Suprin, Michael	46,200		1,161.00
10-101	Surdam, Paul	60,200		1,512.00
4-41-4	Swan, Jonathan/Amy	82,500		2,072.00
21-7-1	Swan, Robert	14,300	50	359.00
13-31	Swisher, Tim/Cheryl	57,500		1,444.00
3-37	T.K.L. Corp.	20,000		502.00
3-38	T.K.L. Corp.	31,300		786.00
20-2	Taylor, Patsy/Pamela	47,200		1,186.00
1-57-6	Tedesco, Louis/Deborah	69,300		1,741.00
10-22	Temple, Matthew	44,800		1,125.00
10-24	Theberge, Marie L.	47,900	50	1,203.00
10-59	Therrien, Roger	84,800		2,130.00
14-5	Therrien, Roger	62,700	50	1,575.00
14-15	Therrien, Romeo/Mary	76,700	50	1,927.00
8-1	Therrien, Rudolph/Theresa	49,100	50	1,233.00
20-10-1	Thivierge, Leo	75,500		1,897.00
8-10-2	Thivierge, Ubald/Yvonne	36,000	50	904.00
20-10	Thibault, Arthur/Doris	88,600		2,226.00
8-14	Thomas, Ronald	56,200		1,412.00
9-13-1	Thomas, Steven/Donna	58,000		1,457.00
8-21	Toof, Whitcomb/Thelma	54,000	50	1,356.00
10-10	Toussaint, Lydia/Hamels	51,000		1,281.00
10-58	Toussaint, Robert/Norma	51,800	50	1,301.00
3-49	Townes, Dennis/Cynthia	65,900		1,655.00

Lot/Map #	Names	Assessment	Credit	Tax Due
8-15	Tozier, Burton/Lois	\$ 59,700	50	\$ 1,500.00
5-47	Treadwell, Louise/Cynthia	67,300		1,691.00
13-4	Trundy, Louis/Bettie	53,300	50	1,339.00
1-13	Trustees of WD Hospital	39,300		987.00
20-9	Turcotte, Lionel/Jean	82,800		2,080.00
2-12	Turcotte, Peter/Ben	11,600		291.00
7-3	Turcotte, Peter/Ben	3,750		94.00
14-38A	Turcotte, Peter/Diane	90,000		2,261.00
14-37-1	Turcotte, Richard	91,200		2,291.00
1-58	Turgeon, Armand	106,300		2,670.00
3-7-8	Turgeon, Paul/Betty	96,800		2,432.00
13-18	Valhos, Peter/Antonia	60,000	50	1,507.00
3-20	Vatistas, Peter/Mrs.	73,900		1,856.00
20-15	Vaughan, Robert/Kathleen	54,100	50	1,359.00
8-22	Veno, Roland/Delia	52,800	50	1,326.00
13-10	Vermette, Albert/Marie	56,400	50	1,417.00
10-115	Vermette, Joseph/Irene	56,800		1,427.00
2-13-1	Vermette, Raymond	44,700		1,123.00
10-114	Vermette, Raymond	66,500		1,670.00
11-2	Veziris, Kosmas/Christine	89,500		2,248.00
8-11	Viel, Albert	66,900		1,681.00
11-7	Viel, Rita	75,300	50	1,892.00
1-59	Viel, Ovid/Constance	715		18.00
1-73-1	Viel, Ovid/Constance	780		20.00
2-1	Viel, Ovid/ Constance	115,645		2,905.00
2-4	Viel, Ovid/Constance	3,400		85.00
19-27	Viel, Ovid/Constance	8,515		214.00
11-9	Vigneault, Roger/Alice	50,700		1,274.00
13-8	Volinsky, Robert/Patricia	52,400		1,316.00
3-16-1	Voye, William/Lucille	59,700		1,500.00
10-8	Walker, David/Rita	38,600		970.00
4-4	Walker, James/Jane	145,700	100	3,660.00
9-13-3	Walker, Thomas	53,400	50	1,341.00
5-12	Waser, Juanita/Main, Linda	50,200		1,261.00
14-50-1	Wason, Robert/Debra	49,000		1,231.00
3-28	Wasson, Richard/Therese	102,800	50	2,582.00
5-17	Watson, John/Beatrice	49,700	50	1,248.00
14-25	Watson, Ronald/Linda	36,900		927.00
14-13-27	Watts, George/Diane	58,400		1,467.00
14-13-28	Watts, George/Diane	1,600		40.00
14-13-29	Watts, George/Diane	1,600		40.00
14-13-30	Watts, George/Diane	1,800		45.00
11-24	Weeks, Barry/Patricia	49,300		1,238.00
11-28	Weeks, Barry/Patricia	23,000		578.00
1-30-4	Weiner, Beatrice	61,600		1,547.00
3-12	Welch, Edward/Paulette	44,400		1,115.00
1-18	Wentworth, Aaron/Janice	80,700		2,027.00
1-65-2	Wentworth, Aaron/Janice	20,200		507.00
1-20	Wentworth, Andrew/Mary	11,000		276.00

Lot/Map #	Names	Assessment	Credit	Tax Due
1-17	Wentworth, David/Anita	\$ 77,700	50	\$ 1,952.00
1-19	Wentworth, David/Aaron	100,600		2,527.00
2-14	Wentworth, David/Aaron	6,600		166.00
3-25	Wentworth, David/Aaron	4,300		108.00
1-46	Wentworth Greenhouse	475		12.00
1-70	Wentworth Greenhouse	334,200		8,395.00
11-11	Wentworth Greenhouse	49,100		1,233.00
10-85	Wentworth, Madelene	77,400		1,944.00
10-108	Wentworth, Madelene	7,500		188.00
1-46-2	Wentworth, Mark	21,700		545.00
8-10-1	Wentworth, Thomas/Laura	500		13.00
8-10-4	Wentworth, Thomas/Laura	44,700		1,123.00
9-24	West, William/Gail	58,400		1,467.00
4-37	Whalen, Greg/Vicki	162,400		4,079.00
5-7	Whalen, John/Lena	46,000		1,156.00
10-106	White, Forrest/Georgia	44,500		1,118.00
1-39-1	Whitehouse, Jay/Denise	72,900		1,831.00
1-38	Whitehouse, Robert/Madeleine	1,100		28.00
1-39	Whitehouse, Robert/Madeleine	67,300	50	1,691.00
5-29	Williams, Charles/MyoSuk	54,500	50	1,369.00
4-43	Williams, James/Linda	62,300		1,565.00
19-23	Williams, Joseph	39,700		997.00
2-2-27	Wilson, Stanley/Cheryl	87,800		2,206.00
9-20	Winter, Raymond/Alice	63,400		1,593.00
9-22	Winter, Raymond/Alice	13,200		332.00
20-17	Wood, Levi	35,700	50	897.00
5-14	Workman, Gerald/Joann	49,700	50	1,248.00
2-20	Yarnold, Sam/Alice	80,000		2,010.00
2-5	York, Bruce/Laurion/Rose	88,700		2,228.00
15-25	Young, Barbara	51,900		1,304.00
10-126	Zahedi, Karem	526,900		13,236.00
15-13	Zarrillo, Sal/Sophie	43,900		1,103.00
15-6	Zuppinger, William/Rhonda	45,600		1,145.00

SUMMARY OF INVENTORY & TAX ANALYSIS COMPARATIVE LIST FOR 1986-1987

TYPE OF PROPERTY	1986 VALUE	1987 VALUE
Land	\$15,658,800	\$16,087,307
Buildings (Residentials)	28,945,920	32,023,400
Commercial/Industrial	4,993,800	4,993,800
Public Service Dist. Line	1,100,100	1,100,100
Gas Line	54,000	54,800
Mobile Homes	356,000	324,500
Property Assessment Exemptions		
Elderly Exemptions	167,600	107,600
Veterans' Tax Credit	12,400	12,650

TYPE OF PROPERTY	1986 VALUE	1987 VALUE
Tax Rate Computation		
Total Town Exemptions	\$ 740,803	\$ 738,326
Total Revenues & Credits	592,901	592,641
Net Town Appropriations	147,902	145,685
Net School Appropriations	1,000,561	1,043,516
County Tax Assessment	125,701	177,866
Total of Town, School & County	1,274,164	1,417,067
Deduct Total Business Profits	74,227	67,207
Add War Service Credits	12,400	12,650
Add Overlay	5,663	5,935
Property Taxes to be raised	1,218,000	1,368,445
Less War Service Credits	12,400	12,650
TOTAL TAX COMMITMENT	\$ 1,203,600	\$ 1,355,795
Tax Rate		
Town Tax	2.36	2.68
County Tax	2.39	3.20
School Tax	18.66	19.24
Per/thousand	23.91	25.12

TREASURER'S REPORT JANUARY 1, 1987 TO DECEMBER 31, 1987

Balance, January 1, 1987

GENERAL FUND

Checking Account	\$297,054.18	
Super NOW Account	0.00	
Money Market Fund	151,223.50	\$ 448,277.68

REVENUE SHARING

Money Market	6,306.90	454,584.58
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TOTAL, ALL FUNDS

\$ 454,584.58

RECEIPTS

Tax Collector	1,356,145.72	1,356,145.72
Town Clerk		
Auto Permits	155,635.00	
Dog License & Fines	1,318.00	
Misc. Fees/Permits	612.00	
Marriage Licenses	234.00	
Copies of Licenses	126.00	
UCC	454.00	
Yield Tax	425.82	
Bank Stock Tax	0.00	

TOTAL, TOWN CLERK

\$ 158,804.82

INTEREST INCOME	\$ 13,211.05	\$ 13,211.05
PERMITS & LICENSES		
Bowling	0.00	
Cablevision Franchise	2,205.30	
Pistol Permits	24.00	
Building	12,656.39	
Planning & Zoning	1,800.28	\$ 16,685.97
REIMBURSEMENTS		
Insurance	2,977.00	
Property Tax		
Police Coverage	12,866.19	
Copying	45.00	
Other Income	3,705.60	\$ 19,593.79
MISCELLANEOUS SOURCES		
Hydroplant Rental	50,000.00	
Rental of Buildings	100.00	
Police Fines & Reports	735.00	
Timber Tax	0.00	
Current Use Tax	11,000.00	
Scrap Metal & Junk	0.00	
Sale of Town Property	100.00	
From Revenue Sharing Account	6,300.00	
NH Road Toll	0.00	
Bond Note	90,000.00	\$ 158,235.00
STATE OF NEW HAMPSHIRE		
Revenue Sharing	35,750.00	
Highway Subsidy & Grant	27,352.00	
Water Supply & Pollution	10,589.00	
Railroad Tax	198.00	
Business Profits Tax	67,207.00	\$ 141,096.00
SPECIAL APPROPRIATIONS		
Hydroplant Reserve Fund	15,000.00	\$ 15,000.00
TOTAL RECEIPTS		\$1,878,772.35
DISBURSEMENTS		
Selectmen's Order Paid		
General Town Expenses	\$ 636,822.49	
County Taxes	177,866.00	
School Disbursements	1,064,637.00	\$1,879,325.49
GENERAL FUND		
Balance Per Bank Statement	524,582.74	
Less: Outstanding Payments	74,786.75	
Reconciled Bank Statement	449,795.99	

BALANCE, ALL FUND SOURCES

DECEMBER 31, 1987

Checking Account	\$	270.06
Super NOW Account		449,795.90
Money Market Fund		2,445.19

REVENUE SHARING

Money Market	<u>1,520.29</u>	\$ 454,031.44
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TOWN OF ROLLINSFORD TRUST FUNDS**Statement of Principal & Income****for the 12 months ended December 31, 1987****TOWN EQUIPMENT FUND****Principal**

Balance, January 1, 1987	\$	61,615.02
New Funds		<u>25,000.00</u>
Balance, December 31, 1987	\$	86,615.02

Income

Balance, January 1, 1987	\$	17,077.74
Earned during period		<u>5,915.33</u>
Balance, December 31, 1987	\$	22,993.07

Balance, Principal & Income

December 31, 1987	\$	109,608.19
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LAND TRUST FUND**Principal**

Balance, January 1, 1987	\$	20,000.00
New Funds		<u>10,000.00</u>
Balance, December 31, 1987		30,000.00

Income

Balance, January 1, 1987	\$	0.00
Earned during period		<u>1,349.45</u>
Balance, December 31, 1987	\$	1,349.45

Balance, Principal & Income

December 31, 1987	\$	31,349.45
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Southeast Savings Bank (CD 60-4002-28)

	\$	31,349.45
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TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED, DECEMBER 31, 1987
TOWN OF ROLLINSFORD

— DR. —

	-----Levies Of:-----		
	1987	1986	1985
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes	\$107,580.09		
Resident Taxes			
Land Use Change Taxes			
Yield Taxes			
Sewer Rents			
Taxes Committed to Collector:			
Property Taxes	13,334,976.00		
Resident Taxes	13,050.00		
National Bank Stock Taxes			
Land Use Change Taxes	141,138.00		
Yield Taxes	425.82		
Added Taxes:			
Property Taxes	30,934.55		
Resident Taxes	20.00	\$ 520.00	
Overpayments:			
a/c Property Taxes	77.10		
a/c Resident Taxes			
Interest Collected on Delinquent Property Taxes:	1,005.34	3,292.32	
Penalties Collected on Resident Taxes:	26.00	156.00	
TOTAL DEBITS	<u>\$13,629,232.90</u>	<u>\$ 3,968.32</u>	

— CR. —

Remittances To Treasurer During Fiscal Year:			
Property Taxes	\$ 1,229,468.50	\$77,620.57	\$
Resident Taxes	11,460.00	1,660.00	10.00
National Bank Stock Taxes			
Yield Taxes	425.82		
Sewer Rents			
Land Use Change Taxes	11,000.00		
Interest Collected During Year	1,247.46		
Penalties on Resident Taxes	26.00	156.00	1.00

	1987	1986	1985
Discounts Allowed			
Abatements Made During Year:			
Property Taxes	13,201.00		
Resident Taxes			
Yield Taxes			
Sewer Rents			
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	117,358.51		
Resident Taxes			
Sewer Rents			
Yield Taxes			
TOTAL CREDITS	\$ 1,384,187.29	\$79,436.57	\$11.00

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1987
TOWN OF ROLLINSFORD

— DR. —

	-----Tax Sales on Account of Levies Of-----		
	1986	1985	1984
Balance of Unredeemed Taxes -			
Beginning Fiscal Year	\$	\$21,545.66	\$3,197.28
Taxes Sold To Town During			
Current Fiscal Year*	32,506.86		3,197.28
Subsequent Taxes Paid	12,702.88	15,173.91	1,310.87
Interest Collected After Sale	399.11	2,540.90	135.00
Redemption Costs	244.90	300.20	
TOTAL DEBITS	\$45,853.75	\$39,560.67	\$7,840.43

— CR. —

Remittances to Treasurer During Year:			
Redemptions	\$12,702.88	\$15,173.91	\$3,197.28
Interest & Costs After Sale	644.01	2,841.10	1,445.87
Abatements During Year			
Deeded to Town During Year			
Unredeemed Taxes - End of			
Fiscal Year	19,803.12	6,371.75	
Unredeemed Subsequent Taxes			
Unremitted Cash			
TOTAL CREDITS	\$33,150.01	\$24,386.76	\$4,643.15

*Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TOWN CLERK'S REPORT FOR 1987

Auto Permits	\$155,635.00
Dog Permits	726.00
Uniform Commercial Code Fees	502.00
Filing Fees	5.00
Marriage Licenses	340.00
Copies of: Birth Cert.	54.00
Death Cert.	81.00
Marriage Cert.	24.00
Tax Lien	8.00
Dump Permit Fees	331.00

ROLLINSFORD POLICE DEPARTMENT 1987

The year 1987 has brought several internal structural changes to the Department. In an effort to increase the Department's effectiveness, a new full time position was added. Due to the current Town Policy regarding recruitment, the position had to be advertised outside. The position was available April 1, 1987, but it was not filled until September, 1987. The tests were given and the position was offered to the top two candidates, who both turned the position down due to the low starting pay. The third candidate, Arthur Unobskey accepted the position. The differential in test scores was a matter of five points between first and third, but the days of having people clamoring to become a police officer, are numbered.

With the addition of the new officer, Robert Pantanella was appointed Lieutenant, and Robert Ducharme was appointed Sergeant. Lt. Pantanella's duties include the direct supervision of all part-time personnel, prosecution of all criminal and motor vehicle complaints, and other administrative functions. Sgt. Ducharme's new duties include the first-line supervision of all line department personnel and the training of all line personnel.

All general categories of activity has increased again outstripping the increase in population which Strafford County Regional Planning Commission has put at 6.4%. The most disheartening fact is that there has been an increase of 35% in reported crime, with Assaults and Burglary leading the increase.

On October 16, 1987 at 9:21 p.m., Officer David Cobban responded to a one car motor vehicle accident, on the Somersworth Road, in the vicinity of Crockett's Crossing. When he arrived on the scene, there were two entrapped persons in the vehicle. The vehicle had just begun to burn. At great personal risk, due to down high tension wire, Officer Cobban extricated both individuals from the vehicle. The Department will award the Medal of Honor to Officer Cobban, for his outstanding performance.

Listed below is an abstract of Departmental Activity 1986:

SERVICE CALLS	5,396
M/V ACTIVITY	2,411
CRIMINAL INCIDENTS	2,696
DEPARTMENT ACTIVITY	13,240
COURT ACTIVITY	2,696
ADMINISTRATIVE	833
TOTAL ACTIVITY	<u>25,939</u>

Respectfully submitted,
Jon C. Schmitter
Chief of Police

SOUTH BERWICK EMERGENCY AMBULANCE AND RESCUE, INC.

To the Citizens of Rollinsford,

The South Berwick Emergency Rescue Squad wishes to take this opportunity to thank the citizens of Rollinsford for their continued support throughout the past years. Without this support and the support of the citizens of South Berwick, the Rescue Squad would not be able to operate.

The past year has brought an increase of emergency calls for the Town of Rollinsford. With the increase of population and traffic, the rescue calls will continue to increase yearly at a fast pace. The emergency calls for 1987 was 62, including such emergencies as trauma, motor vehicle accidents, heart attacks, and respiratory problems.

South Berwick Rescue has been servicing the Towns of Rollinsford and South Berwick for the past 26 years, with 24-hour, 365 days a year ambulance service. We have trained volunteer members readily available to answer emergency ambulance calls. Our equipment is up to date and our members continuously trained and licensed in the medical field to attend the ill and injured.

South Berwick Rescue is a non-profit volunteer service totally supported by donations. Yearly, we have a membership drive, to raise money. Rollinsford and South Berwick citizens participate in this. For \$20.00 yearly (\$10.00 senior citizens) your family will be covered for any emergency calls to the hospital (no transfers; doctor's appts., etc.) A non-member is charged \$100.00 for each call. Our membership letters and donation forms will be in the mail by May 1, 1988. Please watch for them.

The Rescue also provides free blood pressures at the office, first aid lectures to the public and other institutions and public CPR courses.

We are also always looking for good dedicated, dependable people to join our service as EMT's, Ambulance Attendants, and drivers.

If you are interested in joining or would like more information on our other services, please call our office and talk to Cathy, our full time person. Office hours are; Monday through Friday, 7 a.m. - 3 p.m. Telephone number is; 384-2300.

Again, the South Berwick Emergency Rescue greatly appreciates your support.

South Berwick Emergency Rescue

SUMMARY OF TOWN OWNED VEHICLES & EQUIPMENT

FIRE DEPARTMENT:

<u>Year</u>	<u>Trade Name</u>	<u>Type</u>	<u>Original Value</u>	<u>Approximate Value</u>
1959	Chev. 2 Ton	Fire Truck	\$ 8,200	\$ 1,000
1950	Chevrolet	Fire Truck	875	200
1970	Am. LaFrance	Fire Truck	30,200	17,000
1978	International	Fire Truck	45,000	40,000
1984	Ford	Van	12,000	11,000

POLICE DEPARTMENT:

Ford	Cruiser	\$11,000	\$ 1,500
	Equipment	15,000	8,000

HIGHWAY DEPARTMENT:

1973	International	Dump Truck	\$18,000	\$ 5,000
1977	Case	Loader	40,000	6,000
1985	Ford	Dump Truck & Plow Equipment	39,000	29,000 5,000

TOWN HALL:

Equipment (desks, tables, chairs, etc.)	10,000
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TOWN OWNED PROPERTY

2-3	Scoutland Rd.	100 ac.	350,000
2-14-2	Off Main St.	66 ac.	250,000
2-15	Off Main St.	2.5 ac.	10,000
2-16	Red Men, Water	2 ac.	10,000
2-17	Red Men, Water	10 ac.	50,000
4-29A	River - Landing	8 ac.	40,000
8-3	Morton Park	1 ac.	20,000
8-4	Fire Station	5 ac.	200,000
10-73	Sandy Bank	6 ac.	25,000
10-88	Town Hall	100 x 94	400,000
10-124	Dam & Land	2 ac.	200,000
10-125-1	Hydro & Land	2 ac.	200,000
13-24	Sullivan Way - Water	5.5 ac.	200,000
14-20	Town Shed	255 x 200	140,000
15-2	Pine St. - Water	10 ac.	200,000
15-10A	Grade School	4 ac.	700,000
15-23	Foundry St. Lot	40 x 260	3,000
15-30	Sewer Treatment	7 ac.	600,000
15-37A	Sewer Pump House	100 x 100	110,000
TOTAL			3,708,000

BALANCE SHEET - TOWN OF ROLLINSFORD FOR THE PERIOD ENDING DECEMBER 31, 1987

ASSETS

CASH		
Checking Account	\$ 270.06	
Super NOW Account	449,795.90	
Money Market Fund	2,445.19	
REVENUE SHARING		
Money Market	1,520.29	
		\$454,031.44
ACCOUNTS RECEIVABLE		
Street Lights Note	\$ 32,000.00	
		\$ 32,000.00
DUE, STATE OF NEW HAMPSHIRE		
Water Pollution Aid	\$ 10,000.00	
		\$ 10,000.00
UNREDEEMED TAXES		
Levy of 1985	\$ 6,371.75	
Levy of 1986	19,803.12	
		\$ 26,174.87
UNCOLLECTED TAXES		
Levy of 1987	\$ 107,580.09	
		\$107,580.09
UNCOLLECTED, CURRENT USE	\$130,138.00	\$130,138.00
TOTAL, ALL ASSETS		\$759,924.40

LIABILITIES AND CURRENT SURPLUS

APPROPRIATIONS FORWARDED		
Buffer	\$ 500.00	
Street Lights	32,000.00	
Master Plan Update	3,000.00	
Town Hall Painting	3,500.00	
Fire Truck/Pump	5,200.00	
Town Hall, 2nd Floor	2,000.00	
Audit	5,800.00	
Foundry St. Appraisal	5,000.00	
		\$ 57,000.00
UNEXPENDED REVENUE SHARING FUND	\$ 1,520.29	\$ 1,520.29
School District Tax Payable	\$578,716.00	\$578,716.00
Current Surplus	\$122,688.11	\$122,688.11
TOTAL LIABILITIES AND SURPLUS		\$759,924.40

1987 ROLLINSFORD PLANNING BOARD REPORT

During 1987 the Planning Board met 22 times to consider various issues affecting land development proposals that included eleven (11) subdivisions, and five (5) site review actions, either processed or initiated.

Subdivision activity against six (6) original lots has resulted in the creation of forty-nine (49) new lots. Site reviews resulted in one (1) home occupation approval and one (1) commercial floating zone approval.

Strafford Regional Planning Commission (SRPC) was hired to assist the Planning Board in updating the town's Master Plan. The Planning Board met several times with the SRPC and have updated the following chapters in the Town's Master Plan, Goals and Objectives, Population, Existing Land Use, Community Facilities and Services, Economic Development and Future Land Use. A Capital Improvements Program has also been initiated. A public hearing on the Master Plan update and the Capital Improvements will be held in early February 1988.

Board changes during 1987 included the appointment of Steve Roberts to fill the vacancy resulting from the resignation of Dave Safford. Three new alternates were appointed by the selectmen, they were Kenneth Bolduc, Robert Bersin and Susan Beauvais.

I wish to express my sincere thanks to the Planning Board members for their dedicated service during this year. I would especially like to thank Marc Couture for the excellent job he has done as our secretary.

Respectfully submitted,
Richard T. Bradbury, Chairman
Rollinsford Planning Board

CONSERVATION COMMISSION TREASURER'S REPORT

Bank Assets - 12/86	\$4,467.64
12/01/87 - Interest	256.04
12/18/87 - Town Funds	100.00
12/31/87	4,823.68
Checking Account Funds	
12/86 - 12/87	213.90
Total Assets	\$5,037.58

Ernest S. Lennon, Jr.
Treasurer

SALMON FALLS VILLAGE WATER DISTRICT

Commissioners	Term Exp.
Kenneth Shorey, Chairman	1988
Gary Mitchell	1989
Roger Lepage	1990

Superintendent
Harvey Mick

THE STATE OF NEW HAMPSHIRE STRAFFORD, SS

To the inhabitants of the Salmon Falls Village Water District qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in the Town of Rollinsford, on Tuesday, March 22nd, 1988 at 7:30 p.m. in the evening of said day, to act upon the following subjects:

1. To choose by ballot the necessary officers of said District as follows:
 - A. Moderator
 - B. Clerk
 - C. Treasurer
 - D. One (1) Commissioner to serve until the annual meeting of the District in March 1991.
2. To hear reports of the present officers.
3. To see if the District will approve the Budget attached and set up by the Commissioners for the year 1988 (Approved by the Town Budget Committee)
4. To see if the District will authorize the Commissioners to withdraw funds from its savings account in the event that 1988 expenditures exceed 1988 receipts.
5. To transact any such other business as may legally come before said meeting.

Given under our hands this the 15 day of February 1988.

Kenneth Shorey

Roger Lepage

Gary Mitchell

Commissioners of the
Salmon Falls Village Water District

Minutes of Annual Salmon Falls Village Water District Meeting ROLLINSFORD, NEW HAMPSHIRE March 24, 1987

STATE OF NEW HAMPSHIRE, STRAFFORD, SS:

The meeting was called to order at 7:30 p.m. on March 24, 1987. Moderator, Clement Michaud, read the warrant. (Mr. Michaud replaced Gerald Boothby as moderator, because Mr. Boothby is no longer a resident.)

1. To choose by ballot the necessary officers of said District as follows:

A. Moderator

Kenneth Shorey nominated Clement Michaud, seconded by Fred Green. Roger Lepage moved that the clerk cast one ballot for Clement Michaud. Having done so, Clement Michaud elected.

B. Clerk

Roger Lepage nominated Elaine Roberge, seconded by Vern Crosier. Kenneth Shorey moved that the clerk cast one ballot for Elaine Roberge. Having done so, Elaine Roberge elected.

C. Treasurer

Kenneth Shorey nominated Denise Noonan, seconded by Roger Lepage. Vern

Crosier moved that the clerk cast one ballot for Denise Noonan. Having done so, Denise Noonan elected.

D. One (1) Commissioner to serve until the annual meeting of the District in March 1990.

Kenneth Shorey nominated Roger Lepage, seconded by Fred Green. Clement Michaud moved that the clerk cast one ballot for Roger Lepage. Having done so, Roger Lepage elected.

2. To hear reports of the present officers.

Chairman, Kenneth Shorey gave a report on findings concerning new well investigation. He mentioned that the study indicated that no surface well can be found, so a deep well may be the only alternative.

Questions were asked about the need of a new water tank in the near future.

Mr. Shorey also reported that a cement block building approx. 14' x 16' will be constructed on the well site located at Gen. John Sullivan Way. This building will be used for storage.

3. To see if the District will approve the Budget attached and set up by the Commissioners for the year 1987 (Approved by the Town Budget Committee)

Fred Green moved that the article be accepted as read, seconded by Vern Crosier. The vote was taken. Article 3 passed.

4. To see if the District will authorize the Commissioners to withdraw funds from its savings account in the event that 1987 expenditures exceed 1987 receipts.

Kenneth Shorey moved that the article be accepted as read, seconded by Vern Crosier. The vote was taken. Article 4 passed.

5. To transact any such other business as may legally come before said meeting.

Elaine Roberge voiced her concern about the row of trees in front of her property. When the Main Street water main is installed for the new "Stockdale Field" housing, a trench will be dug possibly disturbing the root system of these trees.

She was told by the Commissioners that the Constellation Co. would be told to dig the trench as close to the paved roadway as possible, so no harm would come to these trees.

Meeting adjourned at 8:00 p.m.

Given under our hands this the 7th day of April, 1987.

Kenneth Shorey
Roger Lepage
Gary Mitchell

Commissioners of the
Salmon Falls Village Water District

A true copy attest:
Kenneth Shorey
Roger Lepage
Gary Mitchell

SALMON FALLS VILLAGE WATER DISTRICT

BUDGET FOR 1988

Balance January 1, 1988 \$56,568.88

Receipts:

Household Services	\$42,933.98	Cash on Hand	\$ 10.00
Industrial Services	2,744.47	Check on Account	7,371.52
Hydrant Rental	3,040.00	Money Market Cert.	29,761.55
Customer Repair	1,956.68	Tank Fund Savings	43,281.51
Total Receipts	\$50,675.13	Total	\$80,424.58

Int. On Money Mkt. Cert. 1,648.29
 Int. On Tank Fund 2,970.38
 Int. on Checking Acct. 1,063.01
Total Revenue **\$56,356.81**

	1987 Budget	1987 Actual Expenses	1988 Estimated Expenses
1. Labor			
a) Superintendent's Salary	\$ 6,708.00	\$ 6,708.00	\$ 7,680.00
b) Truck Allowance	1,944.00	1,944.00	3,000.00
c) Soc. Sec.-Emp. Share	479.62	479.62	576.77
2. Maintenance			
a) Repairs	2,000.00	4,349.07	2,000.00
b) Supplies	4,000.00	3,153.52	4,000.00
c) Office Equipment	200.00	.00	200.00
d) Water Analysis	550.00	290.00	500.00
3. Power	8,000.00	7,101.04	8,500.00
4. Insurance			
a) Workmen's Comp.	400.00	466.14	512.75
b) Bond for Officials	50.00	50.00	50.00
c) Municipal	1,800.00	1,100.00	1,800.00
d) Prepaid Ins.	84.76	84.76	84.76
e) Health Ins. Employer Share	1,465.92	1,846.80	.00
5. Salaries			
a) Clerk	1,700.00	1,700.00	1,800.00
b) Treasurer	600.00	600.00	650.00
c) Commissioners	1,000.00	1,000.00	1,000.00
Moderator & Clerk-Town Mtg.	35.00	35.00	35.00
6. Office Supplies & Exp.	500.00	259.16	500.00
7. Telephone	100.00	60.00	100.00
8. Legal Ser. & Audit	1,000.00	.00	1,000.00
9. Misc.	100.00	97.01	100.00
10. Dues & Subscriptions	50.00	30.00	50.00
11. Licenses & Permits	20.00	.00	50.00
12. Water Site Inv. & Test	25,000.00	21.00	10,000.00
13. Equipment	2,800.00	800.00	3,000.00
14. Storage Bldg.	5,000.00	5,179.94	.00

	1987 Budget	1987 Actual Expenses	1988 Estimated Expenses
15. Repair Water Tank (Painting Exterior)		\$26,812.00	\$ 1,800.00
16. Payroll		3,858.00	.00
17. Soc. Sec.-Emp. Share		275.86	.00
18. Water System Improvements			30,000.00
19. Mapping of Water Distribution Sys. (CADD)			1,800.00
TOTALS	<u>\$66,062.30</u>	<u>\$68,300.92</u>	<u>\$80,212.51</u>

**SALMON FALLS VILLAGE WATER DISTRICT
ROLLINSFORD, NEW HAMPSHIRE**

To: Giordani & Lortie, Prof. Assn.
 Certified Public Accountants
 P.O. Box 459
 Exeter, NH 03833

January 5, 1988

In connection with your examination of our financial statements for the year ended December 31, 1986, we submit at your request the following representations, according to the best of our knowledge and belief:

ASSETS:

1. The Water District had satisfactory title to all recorded assets, and there are no liens or encumbrances thereon not recorded on the books.
2. No asset owned by the Water District at December 31, 1986 was or is now pledged or deposited in escrow as security for liabilities performance or contracts.
3. The accounts receivable at December 31, 1986, aggregating \$16,812.09 represent valid claims against customers and other debtors.

LIABILITIES:

4. All direct liabilities of the Water District at December 31, 1986 were recorded on the books as of that date.
5. There were no contingent liabilities as of December 31, 1986 not provided for in the accounts.

Among other things, the term "CONTINGENT LIABILITIES" is generally understood to relate to the following: Notes and accounts receivable discounted, assigned or sold; endorsements or guarantees pending lawsuits; unsatisfied judgements of claims; additional taxes for prior years; unused balances of letters of credit; repurchase agreements.

GENERAL:

6. We understand you have examined or tested accounting records of the Water District and other supporting evidence by methods and to the extent you deemed appropriate for the purpose of expressing an opinion on the financial statements but that such test ex-

amination would not necessarily disclose irregularities should any exist. No shortages or other irregularities have been discovered that have not been disclosed to you.

7. No events have occurred or matters been discovered since the date of the balance sheet which would render the financial statements inaccurate or misleading in any material respect.

ROLLINSFORD SEWER DISTRICT

Commissioners

Clement Michaud, Chairman	1989
Fred Green	1988
Verne Crosier	1990

**ROLLINSFORD SEWER DISTRICT
STATE OF NEW HAMPSHIRE
STRAFFORD, SS**

To the inhabitants of the Rollinsford Sewer District qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in the Town of Rollinsford on Tuesday, the 22nd, of March, 1988, at 7:30 p.m. in the evening of said day, to act upon the following subjects:

- 1. To choose by ballot the necessary officers of said District as follows:
 - A. Moderator
 - B. Treasurer
 - C. Clerk
 - D. One (1) Commissioner to serve until the annual meeting of the District in March of 1991.
- 2. To see if the District will approve the budget attached and set up by the Commissioners for the year 1988. (Approved by the Town Budget Committee).
- 3. To see if the District will allow the Commissioners to withdraw up to \$50,000 from the collection system capital improvement fund to pay HTA Associates for services performed. **NOTE:** Monies are to be repaid via user fees and has been indentified as a budget line item.
- 4. To see if the District will allow the Commissioners to hold a special Sewer District Meeting in June to allow the members of the District to vote on the proposed upgrade of the collection system.
- 5. To see that the records of the Rollinsford Sewer District are properly audited by either the official state auditors or any competent auditor of the Commissioners' choice.
- 6. To transact any other business that may legally come before said meeting.

Given under our hands this the 9th day of February, 1988.

Clement Michaud
Fred Green
Verne Crosier

Commissioners of the
Rollinsford Sewer District

We hereby certify that on the 22nd day of February 1988, we posted attested copies of within warrant at two public places in said Sewer District.

Clement Michaud

Fred Green

Verne Crosier

ROLLINSFORD SEWER DISTRICT
P.O. Box 174
Rollinsford, N.H. 03869

The Commissioners would like to update the members of the Sewer District on the descisions that have been made during 1987 and what is in store for them in 1988.

During the past year a study was completed by HTA Associates concerning the upgrade of the collection. (Moving the collection system off private property and into the street).

The Commissioners, after a review of the HTA report, signed a contract with HTA for the design of the new collection system. This contract was broken down into various work tasks. Task 1 (A survey of the town) was authorized and completed before the end of 1987.

The following tasks are schedules to be completed in 1988:

Task 2 - A conceptual design for the proposed new system based on the survey data obtained on Task 1.

Task 3 - Test borings in the street where proposed new collection system will be installed. The location of each one of the test borings is determined using the conceptual design of Task 2.

Task 4 - The completion of the design for the new collection system based on the data provided by the three previous tasks.

Task 5 - A proposed cost analysis for the new system.

We are anticipating that the design for the new system will be complete in May of 1988. We will have a special Sewer District Meeting in June to present all the facts as we know them. At this time we also hope to have financing information and what the proposed cost would be to each homeowner if the District decides to do all or part of the design. We hope that everyone will come to listen to our presentation, express his or her opinion, and to vote for his or her choice. We as commissioners have gone as far as we can go at this time. We feel that this special meeting is important and is related to various occurences over the last several years.

The other item we need input on is the increase in the unit connection fee. HTA Associates has recommended that the fee structure be changed from a per unit connection fee to a per bedroom fee. It has been suggested that this fee be set at \$1800 per bedroom for any new housing unit that will be added in the town of Rollinsford.

Under the old unit connection fee, we collected \$51,000 in 1987 for the building permits that were issued that had access to a sewer line. We have opted at this time to use the money collected for the upgrade of the collection system. The money could also be used for any upgrades that may be required at the treatment plant. At the present time our greatest need is the collection system. Any suggestions you may have pertaining to the unit connection fee can be sent to the Rollinsford Sewer District, P.O. Box 174, Rollinsford, NH 03869.

Clement Michaud, Chairman

Fred Green

Respectfully,
Verne Crosier

ROLLINSFORD SEWER DISTRICT MINUTES OF ANNUAL MEETING

STATE OF NEW HAMPSHIRE,
STRAFFORD, SS:

The inhabitants of the Rollinsford Sewer District qualified to vote in District affairs met on March 25, 1987 at 7:30 p.m. at the Town Hall, to act upon the following subjects. The moderator, Kenneth Shorey, called the meeting to order and read the warrant.

1. To choose by ballot the necessary officers of said district as follows:

A. Moderator

Elaine Roberge nominated Kenneth Shorey, seconded by Clem Michaud. Clem moved that nominations cease, seconded by Verne Crosier and that the clerk cast one ballot for Mr. Shorey. Having done so, Kenneth Shorey elected.

B. Treasurer

Clem Michaud nominated Denise Noonan, seconded by Elaine Roberge. Ken Shorey directed the clerk to cast one ballot for Denise Noonan. Having done so, Denise Noonan elected.

C. Clerk

Clem Michaud nominated Janet Chabot, seconded by Elaine Roberge. There being no other nominations, Mr. Shorey directed the clerk to cast one vote for Janet Chabot. Having done so, Janet Chabot elected.

D. One (1) Commissioner to serve until the annual meeting of the district in March of 1990.

Clem Michaud nominated Verne Crosier, seconded by Fred Green. Being that there were no other nominations, the moderator directed the clerk to cast one ballot for Verne Crosier. Having done so, Verne Crosier elected.

2. To see if the District will approve the budget attached and set up by the commissioners for the year 1987. (approved by the Town Budget Committee)

Verne Crosier made a motion, seconded by Clem Michaud to accept the article as read. The vote was taken with all in favor. The article passed.

3. To see that the records of the Rollinsford Sewer District are properly audited by either the state auditors or any competent auditor of the Commissioners choice.

Clem Michaud moved to accept the article as read. It was seconded by Verne Crosier. All were in favor. The article passed.

The books for the 1985 year had been audited by the firm of Giordani and Lorti of Exeter, New Hampshire.

4. To transact any other business that may legally come before said meeting.

There being no other business, Verne Crosier moved that the meeting be adjourned. The motion was seconded by Elaine Roberge. All were in favor. The meeting was adjourned at 8 p.m.

Given under our hands this 14th day of April, 1987.

Clement A. Michaud
Verne B. Crosier
Fred Green

Commissioners of the
Rollinsford Sewer District

**ROLLINSFORD SEWER DISTRICT
PROPOSED BUDGET 1988**

Line Item	Accepted 1987	Expended 1987	Proposed 1988
ADMINISTRATIVE EXPENSES			
Commissioners	\$ 650.00	\$ 650.00	\$ 650.00
Treasurer	600.00	600.00	630.00
Clerk/Secretary	1,200.00	1,200.00	1,260.00
Moderator	30.00	30.00	30.00
Office Supplies	1,150.00	973.00	900.00
Newspaper Ads	125.00	.00	125.00
Legal Fees .....	.00	.00	2,000.00
Workers Compensation	150.00	115.00	165.00
Bonds	75.00	50.00	75.00
General/Misc.	75.00	12.00	75.00
Social Security	135.00	178.00	200.00
Audit	700.00	.00	800.00
Office Equipment	2,500.00	2,620.00	6,000.00
Plant Insurance	600.00	433.00	750.00
Travel Expense	150.00	.00	150.00
TOTAL ADMIN EXPENSE	\$ 8,140.00	\$ 6,861.00	\$13,810.00
OPERATIONAL EXPENSE			
Contracted Services (1)	\$20,036.00	\$20,036.24	\$21,438.56
Day Labor	200.00	.00	200.00
TOTAL OPERATIONAL	\$20,236.00	\$20,036.24	\$21,638.56
UTILITIES			
Electricity	\$ 6,000.00	\$ 6,235.25	\$ 7,500.00
Water	400.00	344.72	400.00
Telephone	500.00	479.44	500.00
TOTAL UTILITIES	\$ 6,900.00	\$ 7,059.41	\$ 8,400.00
PLANT SUPPLIES			
Lubricants	\$ 200.00	\$ 32.75	\$ 175.00
Chlorine Test	750.00	540.00	750.00
Fuel	500.00	258.83	750.00
Lab Supplies	350.00	.00	300.00
Lab Equipment	1,300.00	.00	250.00
TOTAL PLANT	\$ 3,100.00	\$ 831.58	\$ 2,225.00
GROUND MAINTENANCE			
Winter	\$ 200.00	\$ 190.00	\$ 250.00
Summer	3,120.00	2,600.00	3,338.00
TOTAL GROUND MAINT.	\$ 3,320.00	\$ 2,790.00	\$ 3,588.00
PLANT MAINTENANCE			
General Maintenance	\$ 6,400.00	\$ 6,491.18	\$ 7,500.00
Plant Cap. Imp.	9,300.00	5,260.11	5,000.00
TOTAL PLANT MAINT.	\$15,700.00	\$11,751.29	\$12,500.00

Line Item	Accepted 1987	Expended 1987	Proposed 1988
COLLECTION SYSTEM MAINT.			
General Maintenance	\$ 6,000.00	\$ 2,328.74	\$ 6,000.00
Collection System Maintenance	3,000.00	.00	.00
Emergency Services	500.00	292.11	500.00
TOTAL COLLECTION SYSTEM MAINT.	\$ 9,500.00	\$ 2,620.85	\$ 6,500.00
INSPECTION SERVICES			
Household Inspection	\$ 1,500.00	\$ 600.00	\$ 1,000.00
Collection System Inspection	1,500.00	320.00	1,000.00
TOTAL INSPECTION SERVICES	\$ 3,000.00	\$ 920.00	\$ 2,000.00
COLLECTION SYSTEM CAPITAL IMPROVEMENT FUND	\$ 40,644.00	\$ 35,700.00	\$ 47,782.98
CARRIED FORWARD			
Building	\$ 16,827.00	\$ 11,631.54	\$ 5,195.46
Scott Air Packs	3,000.00	.00	3,000.00
Audit .....	.00	.00	700.00
TOTAL PROPOSED BUDGET	\$107,540.00	\$ 87,650.37	\$125,340.00
INCOME SOURCES			
Billing, Household	\$ 99,120.00	\$ 79,899.18	\$108,920.00
Billing, Business	3,920.00	6,509.31	3,920.00
Entrance Fees	5,000.00	51,000.00	3,000.00
Septic Disposal	2,500.00	2,076.25	1,500.00
Reimbursements .....	.00	150.00	.00
Interest Income .....	.00	7,545.81	8,000.00
TOTAL INCOME ALL SOURCES	\$110,540.00	\$147,180.55	\$125,340.00

As of Decmeber 31, 1987

Household Unit Accounts 389

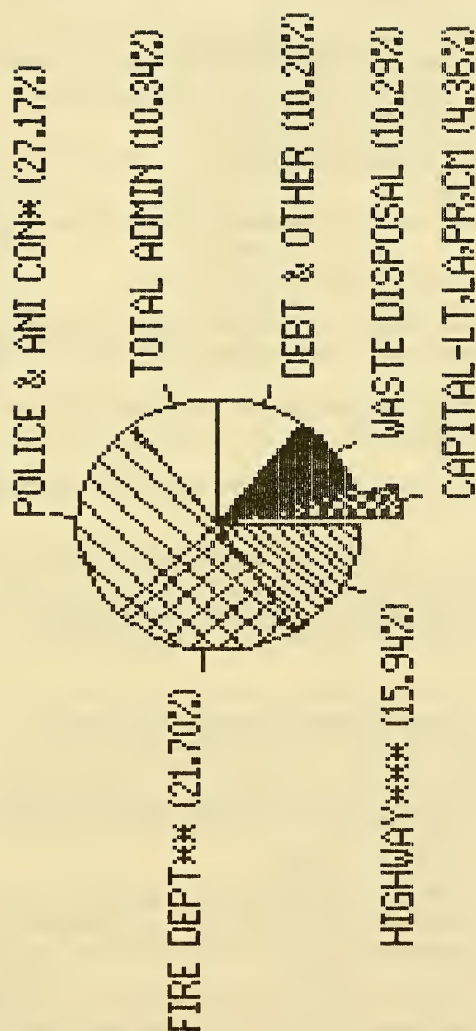
Business Accounts 14

BILLING		CASH ON HAND	
Household Services \$ 90,533.67		Checking Account	\$ 6,240.25
Business Services 14,095.81		Savings Account	14,448.38
Connection Fees 56,000.00		Bank Certificate	36,021.24
Interest (delinquent acct.) 1,714.41		Trend Account	76,122.13
Septic Disposal 3,673.50			
TOTAL \$166,017.39		TOTAL	\$132,832.00
RECEIPTS		INTEREST EARNED	
Household Services \$ 79,899.18		Checking Account	\$ 909.84
Business Services 6,509.31		Savings Account	848.18
Connection Fees 51,000.00		Bank Certificate	2,008.13
Septic Disposal 2,076.35		Trend Account	3,799.66
Reimbursements 150.00			
TOTAL \$139,634.84		TOTAL	\$ 7,545.81

This amount is refelcted in above total.

PROPOSED 1988 ROLLINSFORD TOWN BUDGET

PERCENT DISTRIBUTION OF \$ 844,868



*INCLUDES POLICE CRUISER

**INCLUDES \$ 148,495 FIRE TRUCK

***INCLUDES STREET LIGHTS & ROAD CAPITAL

ROLLINSFORD SCHOOL DISTRICT WARRANT
1988
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs.

You are hereby notified to meet at the Rollinsford Grade School in the said district on the first day of March, 1988, at 7:30 o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
8. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.
9. To see if the district will raise and appropriate the sum of five thousand dollars (\$5,000) for the purpose of selecting and retaining an architect and/or engineering firm to develop plans for a possible school construction project.
10. To see if the district will raise and appropriate the sum of thirteen thousand dollars (\$13,000) for costs assigned to the district as a deminimus contribution at the McKin Waste Site in Gray, Maine.
11. To see if the district will vote to raise and appropriate as a deficit appropriation for the 1987-88 school year the sum of seventy thousand dollars (\$70,000) to meet unanticipated expenses for special education tuition and transportation.
12. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
13. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford this 15th day of February, 1988.

Jay P. Whitehouse, Chairman
Howard F. Hammond
Thomas J. Noonan

ENROLLMENT

ROLLINSFORD SCHOOL — JANUARY 27, 1988

ENROLLMENT AS OF 1-22-88			PROJECTED ENROLLMENT FOR SEPTEMBER 1988				
Grade 1	21		Grade 1	27**	+ 5#	+ + 3	= 35
Grade 2	20		Grade 2	36		+ 3	= 39
Grade 3	22		Grade 3	22		+ 3	= 25
Grade 4	28		Grade 4	23		+ 3	= 26
Grade 5	19		Grade 5	28		+ 3	= 31
Grade 6	32		Grade 6	19		+ 3	= 22
TOTAL	165*		TOTAL				178

*NOTE: In December 1986, the total enrollment for September 1987 was predicted to be 150. It was 164. It has fluctuated between 163 and 166 during the year.

** This figure provided by Town Hall in December 1987.

Retentions of current students in Grade 1 (estimated)

NOTE: In December 1986, the figures from Town Hall indicated that 18 students would be eligible for Grade 1 in September 1988. The number of new students for this age group had increased to 27 by December 1987.

ROLLINSFORD SCHOOL DISTRICT

SUMMARY OF 1988-89 TUITION, DISTRICT WIDE

EXPENSES (1-12) AND GRADE SCHOOL COSTS (1-6)

Acct	Description	1987-88 Operating Budget	1988-89 Proposed Budget	Dollar Inc/Dec	% Inc/Dec
1100	Tuition: Regular	\$ 471,660	\$ 549,917	\$ 78,257	16.59
1200	*Tuition: Special	160,838	224,093	63,255	39.33
	*Tuition: Special Deficit	0	70,000	70,000	100.00
	Child Benefits Service	763	1,140	377	49.41
2310	District Expenses	5,930	6,008	78	1.32
2320	SAU #56	37,324	45,084	7,760	20.79
2550	Transportation: Regular	48,000	55,500	7,500	15.63
	*Transportation: Special	23,035	43,966	20,931	90.87
SUBTOTALS		\$ 747,550	\$1,010,308	\$ 248,158	33.20

Acct	Description	1987-88 Operating Budget	1988-89 Proposed Budget	Dollar Inc/Dec	% Inc/Dec
Grade School: Instruction					
1100	Regular Instruction	\$ 14,005	\$ 17,411	\$ 3,406	24.32
1200	Special Needs Supplies	250	258	8	3.20
2120	Guidance Supplies	150	142	(8)	-5.33
2131	Health Supplies	150	180	30	20.00
2140	Speech/Language Materials	175	216	41	23.43
2210	Instructional Improvement	3,871	5,496	1,625	41.98
2222	Library Services	3,920	2,380	(1,540)	-39.29
2410	School Administration	1,155	835	(320)	-27.71
	Subtotal: Instruction	\$ 23,676	\$ 26,918	\$ 3,242	13.69
Grade School: Operation					
2510	Care of Plant (Supplies)	\$ 4,100	\$ 4,400	\$ 300	7.32
2520	Operation of Plant	20,359	37,201	37,201	82.73
2530	Maintenance of Plant	39,102	12,988	(26,114)	-33.22
2600	Other Managerial Services	0	5,000	5,000	100.00
2900	General Expenses	16,167	18,123	1,956	12.10
	Debt Service	12,400	11,600	(800)	-6.45
	Subtotal: Operation	\$ 92,128	\$ 89,312	\$ (2,816)	-3.06
	Total: Instruction and Operation ..	\$ 115,804	\$ 116,230	\$ 426	.37
	Subtotal: Non-Salary	\$ 863,345	\$ 1,128,373	\$ 1,111,938	28.79
	Subtotal: Salaries/Benefits	387,757	455,209	67,452	17.40
	Total General Fund Budget	\$ 1,215,111	\$ 1,567,147	\$ 316,036	25.26
FUND TRANSFERS					
	Federal Fund	0	5,000	5,000	100.00
	Food Service Fund	0	25,404	25,404	100.00
	Total (Gross) Budget	\$ 1,251,111	\$ 1,597,551	\$ 346,440	27.69
	*Less Federal/State Mandated: ..	\$ 183,873	\$ 338,059	\$ 154,186	45.61
	Gross Budget Less Mandated: ..	\$ 1,067,238	\$ 1,259,492	\$ 192,254	18.01

REPORT OF THE PRINCIPAL

To the Citizens of Rollinsford:

This year began with an intensive, school-wide study of the Constitution. Many students memorized the Preamble and many classes wrote their own constitutions. This study culminated in a professional play, "The Road to the Constitution", that was sponsored by the Rollinsford American Legion and the Patrolmen's Benevolent Association.

Other special events for the year have included two Christmas programs, one put on by the younger grades and one by the older students. In January, we studied Martin Luther King, Jr. and the role of the Civil Rights Movement. As this letter goes to press, we are preparing for our first Artist-in-Residence program; a painter will be working with all the

students in the school for two weeks. In the spring, the older students plan to present an elementary school version of the musical "Grease". As always, we have had an active intramural program of soccer, floor hockey, basketball, softball, etc.

The heart of the school is its academic program, and the staff (with the help of many parents and community volunteers) has been working hard to improve our Math program, using our new textbooks and working with more manipulatives and studying more real-life problems. Based on the results of a Writing Sample our fifth-graders take every year, we are trying to incorporate more writing in our Language Arts program, realizing more than ever that to **write** about a subject is to **learn** about that subject.

Finally, we try to provide a wholesome, nurturing environment for our growing student-body; an environment that stimulates young people to learn and grow academically, socially, emotionally and physically. We believe the Town of Rollinsford has much to be proud of in its Grade School.

Respectfully submitted,
Douglas M. Griggs
Principal

**MINUTES OF THE ROLLINSFORD ANNUAL SCHOOL
DISTRICT MEETING**

The meeting was called to order at 7:40 p.m. on Tuesday, March 3, 1987, at the Rollinsford Grade School by Moderator Joseph Caouette.

- Article 1.** To choose a Moderator for the ensuing year.
- Article 2.** To choose a Clerk for the ensuing year.
- Article 3.** To choose a Member of the School Board for the ensuing three (3) years.
- Article 4.** To choose a Treasurer for the ensuing year.

Moderator:	Joe Caouette	28 elected
Clerk:	Kathleen Ellis	16 elected
	Janet Chabot	3
	Denise Foss	1
School Board:	Howard Hammond	32 elected
Treasurer:	Nancy Dionne	20 elected
	Janet Karkos	6

Article 5. To determine and appoint the salaries of the School Board and Truant Officer.

The vote was accepted as read. Motion carried. School Board - \$300 Chairman; \$250 -each member (2) for a total of \$800; Truant Officer - \$40; Moderator - \$50; Clerk - \$50; Treasurer - \$200; grand total of \$1,140.

Article 6. To hear the report of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.

Audit Report: Vote to keep Carre-Plodzick, Sanderson (audit agency). Vote accepted. Motion carried.

Article 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

Vote accepted. Motion carried. No discussion.

Article 8. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grant-in-aid or other funds for ed-

ucational purpose as may now or hereafter be forthcoming from the United States Govern-
ment or any department or agency thereof.

Vote accepted. Motion carried. No discussion.

Article 9. To see what sum of money the district will raise and appropriate for the
removal of asbestos from the Rollinsford Grade School steam pipes and boiler and for the
reinsulation of said pipes and boiler.

Voted to amend Article 9 to approve the sum of \$30,000 to do the school. Vote accepted.
Motion carried.

Article 10. To see what sum of money the district will raise and appropriate for the sup-
port of schools for the salaries of school district officials and agents, and for the payment of
statutory obligations of the district and to authorize the application against said appropria-
tion of such sums as are established to be received from the state foundation and fund
together with other income; the school board to certify to the selectmen the balance be-
tween the estimated revenue and the appropriation, which balance is to be raised by taxes
by the town.

Estimated 1987-88 - \$1,251,111.00 to operate the school and have the asbestos re-
moved from the school. Vote accepted. Motion carried.

Article 11. To transact any other business that may legally come before this meeting.

Other business: Appreciation to John Powers for his 16 years of service. Officers sworn
in: Howard Hammond, Kathleen Ellis, and Nancy Dionne.

Meeting adjourned at 9:05 p.m.

Respectfully submitted,
Kathleen Ellis
District Clerk

ROLLINSFORD SCHOOL DISTRICT OFFICERS AND STAFF

OFFICERS

Moderator Joseph Caouette
Treasurer Nancy Dionne
Clerk Kathleen Ellis

SCHOOL BOARD

Jay P. Whitehouse, Chairman Term expires 1988
Howard Hammond Term expires 1987
Thomas Noonan Term expires 1989

ADMINISTRATORS

Superintendent Nathan S. Greenberg
Assistant Superintendent William E. Merrill
Finance Officer Karen Erickson

GRADE SCHOOL STAFF

Douglas Griggs Principal
Deborah Nichols Grade 1
Christine Reishus Grade 1
Linda Dolan Grade 2
Nan Dozier Grade 3
Arlene Boucher Grade 4
Karen Arnault Grade 5/6
Anthony Iorio Grade 5/6
Susan deMoya Physical Education

GRADE SCHOOL STAFF CONTINUED

Gloria Dowty	Music
Alan Nasberg	Instrumental Music
Suzanne Foley	Resource Room
Laurie Lambert	Resource Room Aide
June Chambers	Reading Center
Jana McCabe	Speech Therapist
Nancy Hammond	Building Aide
Theresa Cass	Secretary
Delcia Allain	Nurse/Librarian
Ruth Kenick	Guidance Counselor
Monica Berry	School Lunch Director
Barbara Johnson	Lunch Assistant
Nathalie Peters	Lunch Assistant
Leola Rodier	Lunch Assistant
Steve Nagy	Head Custodian
Lorraine Mansfield	Assistant Custodian

REPORT OF SALARIES 1987-88

As required by Chapter 189:48 of New Hampshire Statutes annotated relating to public schools:

SUPERINTENDENT

Total Salary	49,000.00
Rollinsford	10,118.50
Somersworth	38,881.50

ASSISTANT SUPERINTENDENT

Total Salary	42,000.00
Rollinsford	8,673.00
Somersworth	33,327.00

FINANCE OFFICER

Total Salary	23,000.00
Rollinsford	4,749.50
Somersworth	18,250.50

ROLLINSFORD SCHOOL DISTRICT Salary Schedule 1987-88

Step	BA	BA + 15	BA + 30	MA	MA + 30
1	\$16,000	\$16,140	\$16,280	\$16,560	\$16,840
2	16,053	16,193	16,473	16,753	17,313
3	16,193	16,473	16,753	17,313	17,873
4	16,473	16,753	17,313	17,873	18,573
5	16,753	17,313	17,873	18,573	19,273
6	17,313	17,873	18,573	19,273	19,973
7	17,873	18,573	19,273	19,973	20,673
8	18,573	19,273	19,973	20,673	21,513

<u>Step</u>	<u>BA</u>	<u>BA + 15</u>	<u>BA + 30</u>	<u>MA</u>	<u>MA + 30</u>
9	19,273	19,973	20,673	21,513	22,353
10	19,973	20,673	21,513	22,353	23,333
11	20,673	21,513	22,353	23,333	24,033
12	21,513	22,353	23,333	24,033	24,873
13	22,353	23,333	24,033	24,873	25,713
14	24,015	24,855	25,695	26,535	27,375

Longevity: Upon completion of 14 years of teaching in Rollinsford, teachers shall receive \$45 per year of service, this amount to be added to the top step of the appropriate column.

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Rollinsford School District
Somersworth, New Hampshire

We have examined the general purpose financial statements of the Rollinsford School District as of and for the year ended June 30, 1987, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the general Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly the financial position of the Rollinsford School District at June 30, 1987, and the results of its operations for the year then ended, inconformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statement and scheduled listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Rollinsford School District. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, if fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

September 22, 1987

Carri-Plodzick Sanderson

ROLLINSFORD SCHOOL DISTRICT 1988 - 1989

PROPOSED REVENUES

FUND 1

	1987-88 Budgeted Revenues	1988-89 School Board Budget Revenues	1988-89 Budget Comm. Revenues
Unreserved Fund Bal.	\$ 34,701	\$ 0	\$ 0
Foundation Aid	97,514	58,508	58,508
Catastrophic Aid	17,380	21,000	21,000
Rentals	8,000	4,000	4,000
District Assessment	1,093,516	1,504,639	1,483,639
SUBTOTAL GENERAL FUND	<u>\$1,251,111</u>	<u>\$1,588,177</u>	<u>\$1,567,147</u>

FUND 2

Federal Revenue	<u>\$ 0</u>	<u>\$ 5,000</u>	<u>\$ 5,000</u>
SUBTOTAL FEDERAL	\$ 0	\$ 5,000	\$ 5,000

FUND 4

Food Service			
State Revenue	\$ 0	\$ 10,670	\$ 10,670
Lunch Sales	<u>\$ 0</u>	<u>\$ 14,734</u>	<u>\$ 14,734</u>
SUBTOTAL FOOD SERVICE	\$ 0	\$ 25,404	\$ 25,404
TOTAL 1988-89 PROPOSED REVENUES	<u>\$1,251,111</u>	<u>\$1,618,551</u>	<u>\$1,597,551</u>

ROLLINSFORD SCHOOL DISTRICT BUDGET PROPOSAL

Acct. # & Title	1986-87 Actual	1987-88 Budget	1988-89 Sch. Board Approv.	1988-89 Bud. Com. Appr.	% Chg. From 1987-88 Budget	\$ Chg. From 1987-88 Budget
1-1100-110-1 Teachers	173,280.00	186,808.00	213,217.00	213,217.00	14.13	26,409.00
1-1101-110-1 Substitutes	2610.00	4,200.00	4,200.00	4,200.00	.00	.00
1-1102-110-1 Teacher Aide	3,327.72	3,683.00	3,992.00	3,916.00	6.32	233.00
9-1102-110-9 Subtotal Salaries	179,217.72	194,691.00	221,409.00	221,333.00	13.68	26,642.00
1-1100-211-1 Health Insurance	12,955.34	13,212.00	21,867.00	21,867.00	65.50	8,655.00
1-1100-212-1 Term Life Insurance	724.88	896.00	1,109.00	1,109.00	23.77	213.00
1-1100-213-1 Long Term Disability	1,200.53	1,418.00	2,054.00	2,054.00	44.85	636.00
1-1100-214-1 Dental Insurance	.00	758.00	1,161.00	1,161.00	53.16	403.00
1-1100-222-1 Teacher Retirement	1,288.33	1,437.00	1,469.00	1,469.00	2.22	32.00
1-1100-230-1 F.I.C.A.	12,686.06	14,324.00	16,621.00	16,616.00	16.00	2,292.00
9-1100-230-9 Subtotal Employee Benefits	28,855.14	32,045.00	44,281.00	44,276.00	38.16	12,231.00
1-1100-440-1 Equipment Repairs	406.56	500.00	665.00	665.00	33.00	165.00
1-1100-610-1 Teaching Supplies	7,457.64	7,500.00	8,560.00	8,560.00	14.13	1,060.00
1-1100-630-1 Textbooks	1,794.71	2,475.00	4,699.00	4,699.00	89.85	2,224.00
1-1100-741-1 New Equipment	1,087.33	1,180.00	1,329.00	494.00	58.13 -	686.00 -
1-1100-742-1 Replacement of Equipment	2,278.79	2,350.00	2,993.00	2,993.00	27.36	643.00
9-1100-742-9 Subtotal Non-Salary Inst. Expenses	13,025.03	14,005.00	18,246.00	17,411.00	24.31	3,406.00
1-1100-561-2 Tuition - Somersworth Middle School	127,104.20	122,850.00	184,965.00	184,965.00	50.56	62,115.00
1-1100-561-3 Tuition - Somersworth High School	245,857.54	348,810.00	364,952.00	364,952.00	4.62	16,142.00
1-1100-590-3 Child Benefit Services	932.89	763.00	1,140.00	1,140.00	49.41	377.00
9-1100-590-9 Subtotal Tuition Expenses	373,894.63	472,423.00	551,057.00	551,057.00	16.64	78,634.00
9-1100-999-9 Acct. # 1100 Regular Instruction	594,992.52	713,164.00	834,993.00	834,077.00	16.95	120,913.00

Acct. # & Title	1986-87 Actual	1987-88 Budget	1988-89 Sch. Board Apprv.	1988-89 Bud. Com. Appr.	% Chg. From 1987-88		\$ Chg. From 1987-88	
					Budget	Budget	Budget	Budget
1-1200-110-1 Resource Room Teacher	15,469.12	17,313.00	16,193.00	16,193.00	6.46 -		1,120.00 -	
1-1200-111-1 Special Needs Aide	2,863.88	3,405.00	2,217.00	2,117.00	37.82 -		1,288.00 -	
1-1200-211-1 Health Insurance	2,402.80	3,014.00	1,575.00	1,575.00	47.74 -		1,439.00 -	
1-1200-212-1 Term Life Insurance	66.54	83.00	87.00	87.00	4.81		4.00	
1-1200-213-1 Long Term Disability	.00	132.00	160.00	160.00	21.21		28.00	
1-1200-214-1 Dental	.00	95.00	129.00	129.00	35.78		34.00	
1-1200-221-1 Employee Retirement	73.61	100.00	142.00	142.00	42.00		42.00	
1-1200-222-1 Teacher Retirement	111.80	133.00	115.00	115.00	13.53 -		18.00 -	
1-1200-230-1 F.I.C.A.	1,508.77	1,519.00	1,383.00	1,331.00	12.37 -		188.00 -	
9-1200-230-9 Subtotal Salaries & Benefits	22,496.52	25,794.00	22,001.00	21,849.00	15.29 -		3,945.00 -	
1-1200-350-1 Special Needs-Contracted Services	2,257.75	2,234.00	10,444.00	10,444.00	367.50		8,210.00	
1-1200-610-1 Teaching Supplies	202.14	250.00	258.00	258.00	3.20		8.00	
1-1201-569-0 Special Needs Tuition	5,181.85	160,838.00	238,693.00	224,093.00	39.32		63,255.00	
1-1201-569-1 Elementary	73,154.26	.00	.00	.00	.00		.00	
1-1201-569-2 Middle	9,908.22	.00	.00	.00	.00		.00	
1-1201-569-3 High	39,201.28	.00	.00	.00	.00		.00	
1-1201-570-0 Deficit Appropriation	.00	.00	70,000.00	70,000.00	100.00		70,000.00	
9-1201-570-9 Subtotal Non-Salary Expenses	129,905.50	163,322.00	319,395.00	304,795.00	86.62		141,473.00	
1-1202-110-1 Reading Center Aide	2,769.38	3,445.00	5,350.00	4,763.00	38.25		1,318.00	
1-1202-230-1 F.I.C.A.	.00	246.00	402.00	402.00	63.41		156.00	
1-1202-610-1 Supplies	.00	200.00	493.00	493.00	146.50		293.00	
9-1202-230-9 Subtotal Reading Center Program	2,769.38	3,891.00	6,245.00	5,658.00	45.41		1,767.00	
9-1202-999-9 Acct. # 1200 Total Special Needs	155,171.40	193,007.00	347,641.00	332,302.00	72.17		139,295.00	
1-1400-110-1 Intramural Salary	700.00	700.00	700.00	700.00	.00		.00	
1-1400-222-1 Teacher Retirement	5.40	6.00	5.00	5.00	16.66 -		1.00 -	

Acct. # & Title	1986-87 Actual	1987-88 Budget	1988-89 Sch. Board Apprv.	1988-89 Bud. Com. Appr.	% Chg. From 1987-88 Budget	\$ Chg. From 1987-88 Budget
1-1400-230-1 F.I.C.A.	50.06	50.00	53.00	53.00	6.00	3.00
9-1400-230-9 Acct. # 1400 Student Activities	755.46	756.00	758.00	758.00	.26	2.00
1-2112-110-1 Attendance Officer	.00	40.00	40.00	40.00	.00	.00
9-2112-110-9 Acct. # 2110 Attendance Officer	.00	40.00	40.00	40.00	100.00	.00
1-2120-110-1 Guidance Salary	11,060.00	12,436.00	13,267.00	13,267.00	6.68	831.00
1-2120-212-1 Term Life Insurance	36.87	60.00	71.00	71.00	18.33	11.00
1-2120-214-0 Dental	.00	.00	129.00	129.00	100.00	129.00
1-2120-222-1 N.H. Retirement	85.16	96.00	94.00	94.00	2.08 -	2.00 -
1-2120-230-1 F.I.C.A.	790.70	887.00	996.00	996.00	12.28	109.00
1-2120-610-1 Supplies	156.41	150.00	142.00	142.00	5.33 -	8.00 -
9-2120-610-9 Acct. #2120 Guidance Services	12,129.14	13,629.00	14,699.00	14,699.00	7.85	1,070.00
1-2130-110-1 School Nurse	6,664.00	7,709.00	7,989.00	7,989.00	3.63	280.00
1-2130-211-1 Health Insurance	2,402.80	3,014.00	3,616.00	3,616.00	19.97	602.00
1-2130-212-1 Term Life Insurance	42.25	37.00	71.00	71.00	91.89	34.00
1-2130-214-0 Dental	.00	95.00	129.00	129.00	35.78	34.00
1-2130-222-1 N.H. Retirement	51.33	59.00	57.00	57.00	3.38 -	2.00 -
1-2130-230-1 F.I.C.A.	476.45	550.00	600.00	600.00	9.09	50.00
1-2130-610-1 First Aid Supplies	116.45	150.00	180.00	180.00	20.00	30.00
9-2130-610-9 Acct. # 2130 Health Services	9,753.28	11,614.00	12,642.00	12,642.00	8.85	1,028.00
1-2140-350-1 Contracted Services	5,175.73	8,828.00	13,928.00	13,928.00	57.77	5,100.00
1-2140-610-1 Supplies	148.89	175.00	216.00	216.00	23.42	41.00
9-2140-610-9 Acct. # 2140 Speech & Language Services	5,324.62	9,003.00	14,144.00	14,144.00	57.10	5,141.00

Acct. # & Title	1986-87 Actual	1987-88 Budget	1988-89 Sch. Board Apprv.	1988-89 Bud. Com. Appr.	% Chg. From 1987-88 Budget	\$ Chg. From 1987-88 Budget
1-2210-390-1 Testing	597.36	46.00	309.00	309.00	571.73	263.00
1-2211-390-1 Educational Television	166.00	225.00	283.00	283.00	25.77	58.00
1-2212-390-1 Strafford Learning Center	751.50	675.00	797.00	797.00	18.07	122.00
1-2213-390-1 Staff Development	2,022.14	2,000.00	3,000.00	3,000.00	50.00	1,000.00
1-2214-390-1 Dues	286.80	325.00	407.00	407.00	25.23	82.00
1-2215-390-1 Curriculum Development	463.38	600.00	700.00	700.00	16.66	100.00
9-2215-390-9 Acct. # 2210 Instruction Improve- ment Services	4,287.18	3,871.00	5,495.00	5,495.00	41.97	1,625.00
1-2220-110-1 Librarian	.00	.00	6,745.00	5,746.00	100.00	5,746.00
1-2221-110-1 Library Aide	4,664.00	4,703.00	5,045.00	4,954.00	5.33	251.00
1-2222-222-1 N.H. Retirement	35.90	.00	36.00	36.00	100.00	36.00
1-2222-230-1 F.I.C.A.	333.42	336.00	886.00	879.00	161.60	543.00
1-2222-453-1 Film Rentals	.00	200.00	100.00	100.00	50.00	100.00
1-2222-610-1 Supplies	136.35	120.00	130.00	130.00	8.33	10.00
1-2222-631-1 Library/Reference Books	3,174.17	3,000.00	3,000.00	3,000.00	.00	.00
1-2222-741-1 New Equipment	1,070.14	600.00	150.00	150.00	75.00	450.00
9-2222-631-9 Acct. # 2222 Library Services	9,413.98	8,959.00	16,094.00	14,995.00	67.37	6,036.00
1-2310-110-1 Dist. Officers and Board Salaries	1,100.00	1,100.00	1,100.00	1,100.00	.00	.00
1-2310-230-1 F.I.C.A.	.00	80.00	83.00	83.00	3.75	3.00
9-2310-230-9 Subtotal Salaries & Benefits	1,100.00	1,180.00	1,183.00	1,183.00	.25	3.00
1-2310-390-1 Audit	2,900.00	3,000.00	2,600.00	2,600.00	13.33	400.00
1-2311-390-1 Census	140.00	140.00	155.00	155.00	10.71	15.00
1-2312-390-1 Checklist Supervisors	20.00	30.00	30.00	30.00	.00	.00
1-2313-390-1 School Board Expenses	590.91	1,000.00	1,000.00	1,000.00	.00	.00
1-2314-390-1 Legal Services	620.45	375.00	700.00	700.00	86.66	325.00

Acct. # & Title	1988-87 Actual	1987-88 Budget	1988-89 Sch. Board Apprv.	1988-89 Bud. Com. Appr.	% Chg. From 1987-88 Budget	\$ Chg. From 1987-88 Budget
1-2315-390-1 N.H.S.B.A. Dues	1,318.61	1,385.00	1,523.00	1,523.00	9.96	138.00
9-2315-390-9 Subtotal Non-Salary Expenses	5,589.97	5,930.00	6,008.00	6,008.00	1.31	78.00
9-2300-999-9 Acct. # 2300 General Adm. Exp.	6,689.97	7,110.00	7,191.00	7,191.00	1.13	81.00
1-2320-351-0 School Adm. Unit #56	29,402.97	37,324.00	45,084.00	45,084.00	20.79	7,760.00
9-2320-351-9 Acct. # 2320 School Adm. Unit #56	29,402.97	37,324.00	45,084.00	45,084.00	20.79	7,760.00
1-2400-110-1 Principal's Salary	28,500.00	30,459.00	34,160.00	34,160.00	12.15	3,701.00
1-2401-111-1 Secretary's Salary	10,058.40	9,110.00	10,397.00	10,206.00	12.03	1,096.00
1-2400-211-1 Health Insurance	2,511.36	4,327.00	7,232.00	3,616.00	16.43	711.00
1-2400-212-1 Term Life Insurance	126.74	194.00	237.00	237.00	22.16	43.00
1-2400-213-1 Long Term Disability	214.50	301.00	338.00	338.00	12.29	37.00
1-2400-214-1 Dental	.00	190.00	258.00	258.00	35.78	68.00
1-2400-221-1 Employee Retirement	5.33	268.00	278.00	278.00	3.73	10.00
1-2400-222-1 Teacher Retirement	333.62	235.00	243.00	243.00	3.40	8.00
1-2400-230-1 F.I.C.A.	2,756.89	2,822.00	3,346.00	4,112.00	45.71	1,290.00
1-2400-990-1 Adm. Expenses	1,489.43	1,155.00	835.00	835.00	27.70	320.00
9-2400-990-9 Acct. # 2400 School Administration	45,996.27	49,061.00	57,324.00	54,283.00	10.64	5,222.00
9-2400-999-9 Total Instructional & Support Services	873,916.79	1,047,538.00	1,356,106.00	1,335,711.00	27.50	288,173.00
1-2510-110-1 Custodial Salaries	22,176.55	23,104.00	23,947.00	23,562.00	1.98	458.00
1-2510-211-1 Health Insurance	2,511.36	3,014.00	3,616.00	3,616.00	19.97	602.00
1-2510-214-1 Dental	.00	190.00	258.00	258.00	35.78	68.00
1-2510-221-1 Employee Retirement	171.16	435.00	482.00	482.00	10.80	47.00
1-2510-390-1 Contracted Services/Plant Manager	.00	.00	.00	.00	.00	.00
1-2510-230-1 F.I.C.A.	1,585.59	1,694.00	1,798.00	1,769.00	4.42	75.00
1-2510-610-1 Custodial Supplies	4,248.71	4,100.00	4,400.00	4,400.00	7.31	300.00
9-2510-610-9 Acct. # 2510 Care of School Plant	30,693.37	32,537.00	34,501.00	34,087.00	4.76	1,550.00

Acct. # & Title	1986-87 Actual	1987-88 Budget	1988-89 Sch. Board Apprv.	1988-89 Bud. Com. Appr.	% Chg. From 1987-88 Budget	\$ Chg. From 1987-88 Budget
1-2520-650-1 Water & Sewer	660.36	564.00	600.00	600.00	6.38	36.00
1-2520-651-1 Telephone	1,455.78	1,809.00	2,400.00	2,400.00	32.66	591.00
1-2520-652-1 Utilities	7,362.56	8,081.00	9,772.00	9,772.00	20.92	1,691.00
1-2520-653-1 Oil Heat	9,164.59	9,905.00	11,429.00	11,429.00	15.38	1,524.00
9-2520-653-9 Acct. # 2520 Operation of School Plant	18,643.29	20,359.00	24,201.00	24,201.00	18.87	3,842.00
1-2530-460-1 Contracted Services/Plant	7,054.06	7,000.00	9,200.00	9,200.00	31.42	2,200.00
1-2531-460-1 Special Projects	318.00	31,150.00	16,788.00	16,788.00	46.10 -	14,362.00 -
1-2531-741-1 New Equipment	.00	952.00	.00	.00	100.00 -	952.00 -
9-2531-742-9 Acct. # 2531 Maintenance of School Plant	7,372.06	39,102.00	25,988.00	25,988.00	33.53 -	13,114.00 -
1-2550-510-0 Regular Pupil Transportation	45,300.00	48,000.00	55,500.00	55,500.00	15.62	7,500.00
1-2551-510-0 Special Needs Transportation	.00	23,035.00	43,966.00	43,966.00	90.86	20,931.00
1-2551-510-1 Elementary	15,509.25	.00	.00	.00	.00	.00
1-2551-510-2 Middle	3,460.00	.00	.00	.00	.00	.00
1-2551-510-3 High School	4,290.00	.00	.00	.00	.00	.00
9-2551-510-9 Acct. # 2551 Pupil Transportation	68,559.25	71,035.00	99,466.00	99,466.00	40.02	28,431.00
1-2560-110-1 School Lunch Director	8,496.00	8,921.00	9,545.00	9,367.00	4.99	446.00
1-2560-211-1 Health Insurance	1,860.00	2,232.00	2,678.00	2,678.00	19.98	446.00
1-2560-213-1 Disability Insurance	63.19	68.00	94.00	94.00	38.23	26.00
1-2560-214-1 Dental	.00	95.00	129.00	129.00	35.78	34.00
1-2560-230-1 F.I.C.A.	607.42	657.00	716.00	703.00	7.00	46.00
9-2560-230-9 Acct. # 2560 School Lunch Program	11,026.61	11,973.00	13,162.00	12,971.00	8.33	998.00

Acct. # & Title	1988-87 Actual	1987-88 Budget	1988-89 Sch. Board Approv.	1988-89 Bud. Com. Appr.	% Chg. From 1987-88		\$ Chg. From 1987-88
					Budget	Budget	
1-2900-230-1 F.I.C.A. Adm. Charge	47.31	50.00	50.00	50.00	.00	.00	.00
1-2900-260-1 Unemployment Compensation	.00	600.00	600.00	600.00	.00	.00	.00
1-2900-520-1 General Insurance	12,084.00	15,129.00	17,085.00	17,085.00	12.92	1,956.00	1,956.00
1-2900-590-1 Special Retirement	388.32	388.00	388.00	388.00	.00	.00	.00
9-2900-590-9 Acct. # 2900 General Expenses	12,519.63	16,167.00	18,123.00	18,123.00	12.09	1,956.00	1,956.00
1-2600-310-1 *Other Managerial Services	.00	.00	5,000.00	5,000.00	100.00	5,000.00	5,000.00
1-5100-830-1 Debt Principal	10,000.00	10,000.00	10,000.00	10,000.00	.00	.00	.00
1-5100-840-1 Debt Interest	3,200.00	2,400.00	1,600.00	1,600.00	33.33 -	800.00 -	800.00 -
9-5100-840-9 Acct. # 5100 Debt Service	13,200.00	12,400.00	16,600.00	16,600.00	33.87	4,200.00	4,200.00
9-6299-999-9 Total Business Accounts	162,014.21	203,573.00	232,041.00	231,436.00	13.68	27,863.00	27,863.00
9-6999-999-9 GRAND TOTAL	1,035,931.00	1,251,111.00	1,588,147.00	1,567,147.00	25.26	316,036.00	316,036.00

ROLLINSFORD SCHOOL DISTRICT 1988-89 PROPOSED BUDGET

	1986-87 Actual	1987-88 Budget	1987-88 Ant. Exp.	1988-89 Supt. Appr.	1988-89 Sch. Bd. App.	1988-89 Bud. Com. Re.
1100 Reg. Instruct.	\$ 594,993	\$ 713,164	\$ 704,366	\$ 830,235	\$ 834,993	\$ 834,077
1200 Sp. Needs Inst.	155,171	193,007	253,388	277,641	347,641	332,302
1400 Student Act.	755	756	774	758	758	758
2100 Attend. Officer	0	40	0	40	40	40
2120 Guidance Serv.	12,129	13,629	13,777	14,699	14,699	14,699
2130 Health Services	9,753	11,614	11,285	12,642	12,642	12,642
2140 Speech & Lang.	5,325	9,003	12,593	14,144	14,144	14,144
2210 Inst. Improv. Ser.	4,287	3,871	3,765	6,896	5,496	5,496

	1986-87 Actual	1987-88 Budget	1987-88 Ant. Exp.	1988-89 Supt. Appr.	1988-89 Sch. Bd. Appr.	1988-89 Bud. Com. Re.
2222 Library Service	\$ 9,414	\$ 8,959	\$ 7,916	\$ 16,094	\$ 16,094	\$ 14,995
2300 Gen. Adm. Exp.	6,690	7,110	5,958	7,191	7,191	7,191
2320 Sch. Adm. Unit	29,403	37,324	37,324	45,084	45,084	45,084
2400 Sch. Adm.	45,996	49,061	48,636	58,245	57,324	54,283
2510 Care of Plant	30,693	32,537	32,664	42,069	34,501	34,087
2520 Operation/Plant	18,643	20,359	21,490	24,201	24,201	24,201
2531 Maint. Plant	7,372	39,102	39,066	26,120	25,988	25,988
2551 Pupil Transp.	68,559	71,035	82,024	99,466	99,466	99,466
2560 Food Service	11,027	11,973	12,027	13,162	13,162	12,971
2600 Managerial Serv.	0	0	0	0	5,000	5,000
2900 Gen. Expenses	12,520	16,167	16,238	18,123	181,123	181,123
5100 Debt Service	13,200	12,400	12,460	11,600	11,600	11,600
TOTALS	\$1,035,930	\$1,251,111	\$1,315,751	\$1,518,410	\$1,588,147	\$1,567,147

	1986-87 Actual	1987-88 Budget	1987-88 Ant. Exp.	1988-89 Prin. Request	1988-89 Sch. Supl. Approv.	1988-89 Sch. Board Approv.	1988-89 Bud. Com. Appr.
4-2560-110-1 Labor Expenses	6,224.20	.00	3,551.25	6,576.00	6,576.00	6,576.00	6,576.00
4-2560-230-1 F.I.C.A.	430.28	.00	253.20	494.00	494.00	494.00	494.00
4-2560-440-1 Equipment Repairs	1,934.48	.00	693.79	2,000.00	2,000.00	2,000.00	2,000.00
4-2560-519-1 Commodities Freight	168.30	.00	\$104.11	200.00	200.00	200.00	200.00
4-2560-610-1 Expendables	1,195.46	.00	644.45	2,500.00	2,500.00	2,500.00	2,500.00
4-2560-620-1 Food Expenses	10,909.01	.00	5,907.33	13,200.00	13,200.00	13,200.00	13,200.00
4-2560-651-1 Utilities	333.74	.00	154.29	434.00	434.00	434.00	434.00
4-2560-741-1 New Equipment	2,578.95	.00	.00	.00	.00	.00	.00
4-2560-890-1 Miscellaneous Expenses	34.00	.00	195.10	.00	.00	.00	.00
9-2560-890-9 Total School Lunch Expenses	23,808.42	.00	11,503.52	25,404.00	25,404.00	25,404.00	25,404.00
2-2909-890-0 Special Revenues Projects	4,151.71	.00	277.25	5,000.00	5,000.00	5,000.00	5,000.00
9-2909-890-9 Total Special Revenues Expenses	4,151.71	.00	277.55	5,000.00	5,000.00	5,000.00	5,000.00

**WARRANT FOR ROLLINSFORD TOWN MEETING
STATE OF NEW HAMPSHIRE
STRAFFORD, SS.**

Tuesday, March 10, 1987

To the Inhabitants of the Town of Rollinsford, County of Strafford, State of New Hampshire,
Qualified to vote in Town Affairs,

You are hereby notified that the polls will be open from 10 A.M. to 6 P.M. at the Rollinsford Town Hall, on Tuesday, March 10, 1987, to bring in your ballots for the Town Officers to be elected in Article I; to hear the results of the referendum articles voted on during the day; and to meet at the Rollinsford Grade School at 7:30 P.M. on the same day to act on the budget and other articles in the Warrant.

ARTICLE I

To bring in you ballots for:

- One (1) Selectman and Overseer of the Poor for three (3) years,
- Town Clerk for one (1) year,
- Town Treasurer for one (1) year,
- Chief of the Fire Department for one (1) year,
- Three (3) members of the Budget Committee for three (3) years,
- One (1) member of the Budget Committee for two (2) years,
- One (1) member of the Budget Committee for one (1) year,
- One (1) Trustee of Trust Funds for three (3) years,
- One (1) Trustee of Library Trust Fund for three (3) years,

Articles 2 thru 9 are changes to the Zoning Ordinance to be voted on by ballot at the Town Hall between 10 A.M. and 6 P.M.

ARTICLE II

Are you in favor of the adoption of Amendment No. 1 to the Town Zoning Ordinance, as proposed by the Planning Board?

This Amendment modifies the 'Definition' section of the Ordinance with the addition of three new terms, "private airport", "wetland", and the revision to the terms "mobile home" and "sectional homes". These terms are included or modified to support specific use regulations currently included in the Ordinance or being proposed elsewhere in these warrant articles.

ARTICLE III

Are you in favor of the adoption of Amendment No. 2 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Zoning Districts' section of the Ordinance for the addition of a newly proposed "Wetland Conservation District", identified as an overlay district, and designed for managing development activity in wetland areas of Rollinsford. This new overlay district will complete the recommended water resource protection (wells, aquifers, and now wetlands) highly urged for all communities in New Hampshire.

ARTICLE IV

Are you in favor of the adoption of Amendment No. 3 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Use Regulations' section of the Ordinance for the addition of specific regulations governing uses within the proposed "Wetland Conservation District". Also, modifications to the residential portion of the Table of Uses are included to append new special provisions reference for residential development within the Industrial Zone, so as to maximize the preservation of this part of Rollinsford for commercial and industrial uses. An entry for "home occupation" is also added so that this use may be recognized as permitted in Rollinsford, subject to special provisions control.

ARTICLE V

Are you in favor of the adoption of Amendment No. 4 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Land Space Requirements Table' section of the Ordinance for the addition of footnote references (10 and 11) to the Table, and for the addition of footnote references statements. The first footnote specifies the exclusion of wetland areas and steep slopes in the calculation of minimum lot sizes, and the second restricts the building of structures within the 100 feet of the Salmon Falls river and within 50 feet of other active streams in Rollinsford.

ARTICLE VI

Are you in favor of the adoption of Amendment No. 5 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Special Provisions' section of the Ordinance for more clearly detailing the rules guiding the development of land under "open space" or "cluster" building concepts.

ARTICLE VII

Are you in favor of the adoption of Amendment No. 6 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Special Provisions' section of the Ordinance for the addition of rules governing "home occupation" uses within residential areas of Rollinsford.

ARTICLE VIII

Are you in favor of the adoption of Amendment No. 7 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Special Provisions' section of the Ordinance for the addition of a provision limiting residential development within the Industrial Zone to lots fronting on Somersworth Road, Rollins Road, Pease Lane, and a portion of Old Indigo Road (not currently closed to gates and bars).

ARTICLE IX

Are you in favor of the adoption of Amendment No. 8 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Enforcement' section of the Ordinance for the purposes of updating the fee structure associated with the issuance of Building and Occupancy permits.

ARTICLE X

To choose all other necessary Town Officers for the ensuing year.

ARTICLE XI

To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972, for use as

set off against budget appropriations in the amount indicated, and to further authorize Selectmen to make pro-rata reduction in the amounts if estimated entitlements are reduced or take any other action thereof.

APPROPRIATIONS	ESTIMATED AMOUNTS
Police Department	\$2,300
Highway Department	\$2,000
Fire Department	<u>\$2,000</u>
	\$6,300

ARTICLE XII

To see if the Town will vote to authorize the withdrawal of \$15,000 from the Hydro-Reserve fund, to use as set off against budget appropriations.

ARTICLE XIII

To see if the Town will appropriate a sum equal to all revenues in excess of \$50,000 that may be received from the hydroelectric plant to be placed in the Town's Hydroelectric Fund. (The first \$50,000 or any lesser amount that may be received will be used as offset against town budget expenditures).

ARTICLE XIV

To see if the Town will appropriate the sum of \$10,000 for the Town Land Trust Fund.

ARTICLE XV

To see if the Town will authorize the use of money from the Land Trust Fund to pay for land appraisals required before property owners can donate land development rights to land trusts.

ARTICLE XVI

To see if the Town will appropriate \$5,000 for land appraisals as approved under Article XV and authorize the withdrawal of the funds from the Land Trust Fund. The Selectmen would hold a public hearing on proposed use of the money before authorizing expenditures.

ARTICLE XVII

To see if the Town will appropriate the sum of \$25,000 for the Town Equipment Fund to be reserved for the future purchase of a 1000 gallon pumper for the Fire Department. (\$50,000 already in the Fund will also be reserved for future purchase of the pumper. If approved, an article will be in the 1988 Town Warrant to purchase the truck.)

ARTICLE XVIII

To see if the Town will appropriate the sum of \$23,000 for phase 7 of the road resurfacing program.

ARTICLE XIX

To see if the Town will appropriate \$2,600 to purchase a road sander for the Highway Department.

ARTICLE XX

To see if the Town will appropriate the sum of \$32,000 to purchase new street lights.

ARTICLE XXI

To see if the Town will vote to borrow the sum of \$32,000 to finance the purchase of new street lights. A four (4) year note would be secured to be repaid four (4) equal annual payments.

ARTICLE XXII

To see if the Town will authorize the Selectmen to apply for, accept and expend a grant for up to 10% of the cost of new street lights as authorized and approved by the Governor's N.H. Energy Office Special Street Light Program.

ARTICLE XXIII

To see if the Town will authorize the Selectmen to transfer \$500 from the proposed 1987 Welfare Account number 800.58 to a new account number 800.62 for the Strafford County

Community Action Committee to use in efforts to meet needs of low income Rollinsford residents for weatherization, fuel assistance, surplus commodities, transportation and other services.

ARTICLE XXIV

To see if the Town will vote to accept the budget as submitted by the Budget Committee.

ARTICLE XXV

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE XXVI

To see if the Town will authorize the Selectmen to administer or dispose of any Real Estate that has been or may be acquired through Tax Collector's deeds.

ARTICLE XXVII

To see if the Town will vote to authorize the Selectmen to accept Heritage Road and Moses Carr Road in Roberts Farm Subdivision after the Planning Board certifies that these roads have been built and completed to meet Subdivision standards.

ARTICLE XXVIII

To see if the Town will vote to amend its vote of 1985 so that a building permit may be issued to the owner of Lot No. 6, without requiring further improvement to a Woodland Drive. (By Petition)

ARTICLE XXIX

To see if the Town will vote to petition the U.S. Postal Service to change the Rural Free Delivery on RFD 1, from the Dover Post Office to the Rollinsford Post Office.

ARTICLE XXX

To see if the Town will authorize the Selectmen to apply for, accept, and spend any Federal or State grants for which the Town may be eligible.

ARTICLE XXXI

To transact any other business that may legally come before this meeting.

Given under our hands and seal this 10th day of February, 1987.

Grace L. Joncas, Chairman
Edmund F. Jansen, Jr.
Thomas G. Mansfield, Sr.

A True Copy Attest
Grace L. Joncas
Edmund F. Jansen, Jr.
Thomas G. Mansfield, Sr.
Selectmen of Rollinsford

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD - 1987

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
03/11/87	Exeter	Devan Rose Meserve	William L. Meserve	Margaret M. Kelley
04/01/87	Dover	Michelle Ann Estes	Michael E. Estes	Susan A. Ingram
05/03/87	Dover	Joshua Colin Pownell	Thomas F. Pownell	Maureen E. Brown
06/11/87	Portsmouth	Joshua Alan Connors	Michael F. Connors	Linda J. Reckart
06/16/87	Dover	Derek Justin Bolz	Phillip J. Bolz	Carole D. Lessard
07/05/87	Dover	Benjamin Drew Helinski	William A. Helinski	Gayle A. Hammond
07/09/87	Rollinsford	Rachel Catherine Bodmer	James H. Bodmer	Deborah A. Donohue
07/11/87	Dover	Brandon Joseph Quinn	Michael J. Quinn	Victoria L. Ancia
07/22/87	Dover	Mindy Rae Labrecque	Martin D. Labrecque	Dolly L. Greenawalt
07/22/87	Dover	Samantha Whelan Sharyon	Leon R. Sharyon	Margaret Manning
08/10/87	Portsmouth	Daniel Thomas Rice	Morris A. Rice	Susan E. Davies
08/20/87	Dover	Christopher Louis DiNola	Mark A. DiNola	Susan O'Hara
09/04/87	Dover	David Russell Harrigan	Edmund P. Harrigan	Julie M. Burghardt
09/09/87	Dover	John Jacob Ketcham, Jr.	John J. Ketcham, Sr.	Debbie D. Cromeenes
09/10/87	Portsmouth	Amy Ruth Tedesco	Louis R. Tedesco	Deborah J. Lubik
10/01/87	Dover	Sarah Victoria Roberts	Stephen H. Roberts	Julia Lillard
10/30/87	Dover	Erik Adams Gombar	David M. Gombar	Jane Rogers
11/04/87	Portsmouth	James Peter Bonneau	Peter R. Bonneau	Paula J. Greenier
11/09/87	Rochester	Joshua Richard Brehm	Richard A. Brehm	Vicki L. Comeau
12/19/87	Rochester	Kyle Robert Meegan	Robert M. Meegan	Janet A. Kelly
12/21/87	Portsmouth	Riley MacNaughton Carmer	Dewitt K. Carmer	Nancy J. MacNaughton
12/28/87	Portsmouth	Justin Allyn Safford	Douglas S. Safford	Lucinda L. Murray

MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD - 1987

Date	Name & Surname Groom & Bride	Place of Marriage	Residence of Each	Place of Birth of Each	By Whom Married
01/24/87	Stephen G. Ferranti Donna L. Janetos	Somersworth	Andover Rollinsford	Massachusetts New Hampshire	Mark A. Rideout
04/16/87	William N. Bates Daria A. Mielcarz	Dover	Rollinsford Rollinsford	New York Massachusetts	R. Karen Walker
04/25/87	Martin D. Labrecque Dolly L. Michaels	Dover	Rollinsford Somersworth	New Hampshire Pennsylvania	Ann L. Shine
05/01/87	Joseph N. Furbish Frances A. Twombly	Rollinsford	Eliot Rollinsford	New Hampshire New Hampshire	Rev. Lawrence Hughes
05/09/87	Ronald J. Genest Diana M. Fortier	Rollinsford	Rollinsford Rollinsford	Massachusetts Virginia	Kenneth D. Miller
05/12/87	Dennis W. Cox Lorri Ann Binette	Rollinsford	Rollinsford Rollinsford	Kentucky Maine	Jon C. Schmitter
05/16/87	Peter D. Estes Jeannie Bissell	Dover	Rollinsford Dover	California New Hampshire	Rev. Donald W. Plummer
05/16/87	Reginald Stanczyk Catherine M. Page	Epping	Rollinsford Madbury	New York New Hampshire	James Wellemeyer
05/23/87	Gregory J. Petzack Barbara Cavallini	Dover	Rollinsford Rollinsford	New York Massachusetts	Rev. Nelson Perreault
05/30/87	Kevin T. Folger Rachel A. Beck	Dover	Rollinsford Rollinsford	New York Iowa	Rev. Daniel Lamothe
06/19/87	Dennis L. Bailey Alida P. Bossie	Rollinsford	Rollinsford Rollinsford	Idaho Maine	Paulette Hoeflich
07/11/87	Paul J. Bell Angela L. Prescott	Dover	Rollinsford Dover	Rhode Island New Hampshire	Rev. John Blackadar
09/26/87	David G. Tuttle Janet M. Stumpf	Alton	Rollinsford Rollinsford	New Hampshire Michigan	Gwendolyn M. Jones
10/03/87	Jay J. McGuire Ellen M. Brown	Somersworth	Rollinsford Rollinsford	New Hampshire Massachusetts	E. Lewis Bell

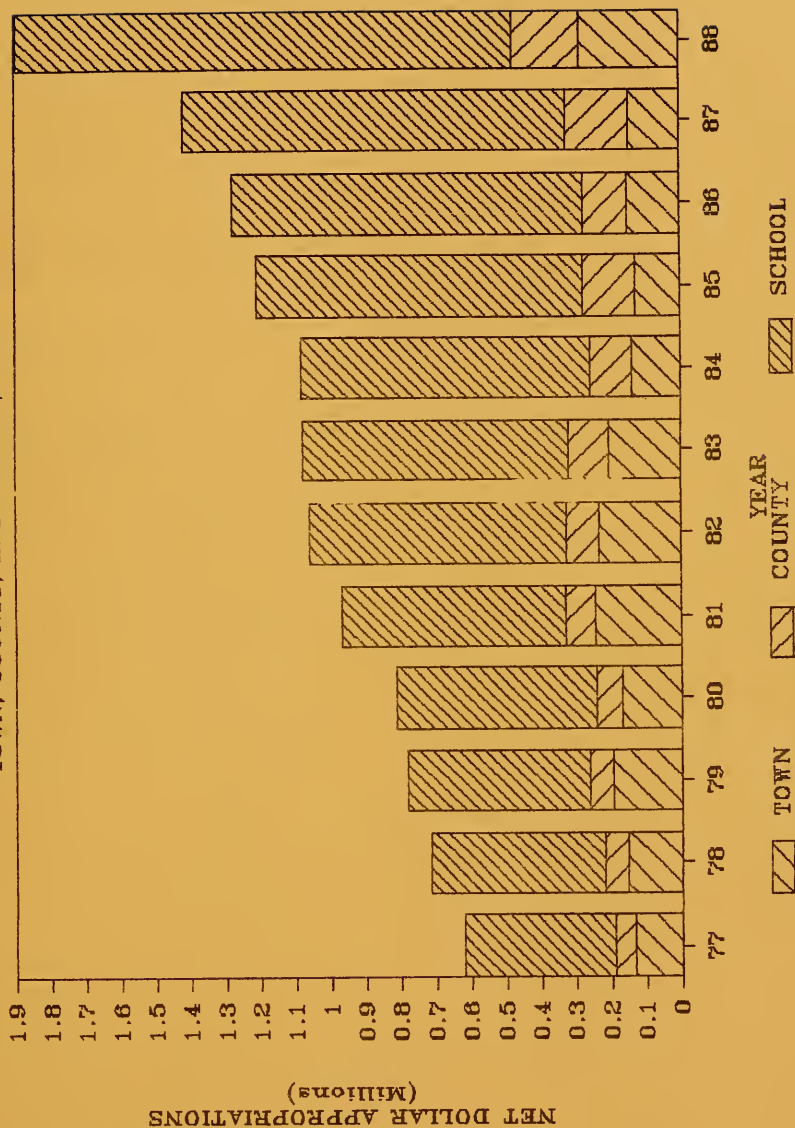
Date	Name & Surname Groom & Bride	Place of Marriage	Residence of Each	Place of Birth of Each	By Whom Married
10/10/87	Peter J. Dixon Sally J. Bondi	Dover	Rollinsford Rollinsford	Pennsylvania New Hampshire	Paul L. Quinn
10/17/87	Donald P. Clemons Donna L. Chapman	Hampton	Rollinsford Rollinsford	New Hampshire New Hampshire	C. Edward Claus
10/24/87	Matthew M. Roy Darlene A. Grant	Dover	Rollinsford Somersworth	New Hampshire New Hampshire	Rev. Donald Martineau
10/31/87	James R. Hinds, Sr. Kathy J. Hoover	Dover	Rollinsford Rollinsford	Pennsylvania Pennsylvania	R. Karen Walker
11/28/87	Michael E. Jacaruso Jessie Alkman	Rollinsford	Rollinsford Rollinsford	Connecticut Massachusetts	Charles T. Putnam
12/23/87	Paul F. Ayer, Jr. Karen Savramis	Rochester	Rollinsford Dover	New Hampshire New Hampshire	Franklin C. Jones
12/31/87	Allan B. Bishop Joanne Maxwell	Rollinsford	Rollinsford Rollinsford	Indiana New Hampshire	Joan M. Haskins

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD - 1987

Date	Name of Deceased	Age	Place of Death	Name of Father	Maiden Name of Mother
02/02/87	Edward L. Constine	88	Dover	Alfred Constine	Martha Bell
02/19/87	Ethel L. Howard	67	Dover	John McKenna	Honor Axworth
03/03/87	Stanley G. McKnight	78	Rollinsford	George H. McKnight	Ida Bannister
03/27/87	Evelyn L. Norton	66	Dover	Leslie E. Norton	Marjorie W. Lunt
04/23/87	Woodrow P. Emerton, Sr.	68	Rollinsford	Raymond Emerton	Lucy Pomeroy
05/11/87	Clara M. Berube	88	Dover	John Berube	Mary Bourgoin
06/05/87	Trissie A. Genest	94	Dover	James Melanson	
08/01/87	Albertha O. Viel	77	Dover	Joseph Labrecque	Aglae Perreault
10/28/87	Louis G. Viel	67	Rollinsford	George Viel	Clara Berube

NET APPROPRIATIONS FOR ROLLINSFORD

TOWN, COUNTY, AND SCHOOL, 1977 - 1988



PROPOSED 1988-89 SCHOOL BUDGET

PERCENT DISTRIBUTION OF \$ 1,500,147

